#### Message

From: Randall, Brenda [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=C12608BC3E3F4E56BF9AFC0D1558B1F4-BRANDALL]

Sent: 4/5/2017 5:07:09 PM

To: Ellison, Mardiko [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=872fce8a91fd488bb3b3b23c83ba4a82-MELLIS02]; Allen, Reginald

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=799c3b0558e14130b17c66b2533548ba-Allen, Regi]

Subject: 2017 Chevy Suburban

Attachments: District Fleet Lease EPA Suburban LT.pdf

Good afternoon Mr. Allen,

Below is the breakdown of costs for the 2017 Suburban. Mr. Allen, after reviewing the summary below, please give me a call if you have any questions. If you would like for me to proceed with the Suburban, please just send me an email. I will work with Mardiko to add the extra funding and I will modify the purchase order. Thanks, Brenda

### Here is a quick summary of the vehicle Specifications:

2017 Chevy Suburban LT, 4WD, Black/Black, leather seats with E-85 Flex Fuel; Power Sunroof and (2) Additional Captain Chairs (NO CHANGE)

Suburban offers free maintenance for two (2) years; (NO CHANGE)

Mileage is based upon 15,000 annual miles; excess mileage charge is \$0.18 per mile; (NO CHANGE)

### Equipment Package D:

12 Month Base, Option Years one (1) and two (2) - (we have the option to exercise the options or not without penalty – that's why the Base Year total is front loaded and the subsequent options decrease). Below are the cost for the Option Periods. (NO CHANGE)

### Fixed Price Lease:

Fixed price means the monthly price will remain the same throughout the 36 month term. If the EPA terminates this agreement, before the end of the lease, the EPA will possibly be assessed a penalty; (NO CHANGE)

## Vehicle Lease Options

# Factory Ordered Vehicle: See Attached Spec Sheets for equipment package details

Vehicle	12 Month Base	Option Year 1	Option Year 2
Equipment Package D: 2017 Chevy Suburban LT, 4WD, E85	\$1,647.00	\$849.00	\$647.00
Total Annual – (3) Yrs. \$37,716.00	\$19,764.00	\$10,188.00	\$7,764.00

36 Months

Fixed Term Lease:

Equipment Package D: 2017 Chevy Suburban LT, 4WD, E85

\$1,053.00/month

Annually \$12,636.00/3 Yrs. \$37,908.00

(Cost comparison: Tahoe vs. Suburban - (Suburban \$696.00 more/yr. an increase of \$58.00/month)

# Other Replacement Costs (NO CHANGE)

2017 Suburban (Tags, Title and Registration/costs for Base Period) -- \$400.00 2017 Chevy Suburban (Install Law Enforcement Lights) (LEL) & window tinted -- \$3,200.00 2011 Malibu (remove the LEL) -- \$600.00 Potentially incurred cost from GSA (Malibu car cleaning/repairs, etc.,) -- \$1,000.00



April 5, 2017

Agency: Environmental Protection Agency (EPA)

Office: OARM/OAM/HPOD/PCSC

Location: Ronald Reagan Building #71223, Washington, DC Attn: Jessica V. Wilson - Contracting Officer/ Brenda Randall

Solicitation Number: Market Research

Based upon your request for vehicle lease quotes, District Fleet offers the following proposal: Factory Ordered Vehicle: See Attached Spec Sheets for equipment package details

Vehicle	12 Month Base	Option Year 1	Option Year 2
Equipment Package D: 2017 Chevy Suburban LT, 4WD, E85	\$1,647.00	\$849.00	\$647.00
Total Annual	\$19,760.00	\$10,188.00	\$7,764.00
Fixed Term Lease:	36 Months		

## Factors to Consider:

2017 Chevy Suburban LT, 4WD, E85

 Pricing is per vehicle per month in accordance with the enclosed specifications for factory ordered Flex Fuel 2017 Chevy Suburban LT.

\$1053.00/mo

- 2. Lead time is anticipated to be 6-10 weeks ARO (after receipt of order)
- Bid includes assigned District Fleet FSR (Fleet Service Representative) to assist with delivery, service, warranty and end of lease logistics.
- 4. Mileage is based upon 15,000 annual miles; excess mileage charge is \$0.18/mi.
- Insurance is the responsibility of the Government.
- 6. Maintenance is the responsibility of the Government.
- This quote does not include title, registration and tag costs. Upon request, we can acquire DC tags for a cost of: \$400.00 for the base year and \$155 each option year.
- 8. Invoices will be sent monthly and payment is expected via check or WAWF/iRAPT.
- 9. Subject to all applicable FAR regulations.

Submitted By: Daniel MacDonald, CEO

District Fleet, LLC 1439 Covington St Baltimore, MD 21230 dan@districtfleet.com

District Fleet, LLC www.districtfleet.com DUNS: 080446010 \* CAGE:7RBR7 (202)257-3797

#### Message

From: Hale, Michelle [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=CB99F5247AB8412FA017133839301FEE-HALE, MICHE]

Sent: 3/16/2017 10:31:00 AM

To: Allen, Reginald [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=799c3b0558e14130b17c66b2533548ba-Allen, Regi]

Subject: Fwd: Wi Fi

Sent from my iPhone

Begin forwarded message:

From: Personal Security Detail / Ex. 6 @epa.gov>

**Date:** March 16, 2017 at 12:10:13 AM EDT **To:** "Hale, Michelle" < hale.michelle@epa.gov >

Subject: Wi Fi

Before I forget, pls share with Reggie, the Administrator mentioned he would like to have WiFi in the vehicle - whether that's part of the vehicle package or an accessory.

If that Suburban is still months away - perhaps there is a conversion kit of some kind for the Tahoe.

Personal Security Detail (Ex. 6

Sent from my iPhone

Message

From: Allen, Reginald [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=799C3B0558E14130B17C66B2533548BA-ALLEN, REGI1

Sent: 4/10/2017 11:39:03 PM

To:

Personal Security Detail / Ex. 6

Subject: Re: AED First Aid Trauma Kit

Thanks Propos Sally Dallets .

Understand and been in both those vehicles in DC and in theater with SECARMY - let's talk next week - no Deputy on the immediate horizon.

Reggie

Reginald E. Allen, SES

Assistant Deputy Chief of Staff U.S. Environmental Protection Agency

Office 202 564 0444 Direct 202 564 1029 Cell 202 306 2879

On Apr 10, 2017, at 4:58 PM,

/ Ex. 6

@epa.gov> wrote:



Ex. 6 Special Agent u.s.

Environmental Protection Agency .....

**Protective Services Detail** 

EOP/Ex. 6 Depa.gov

Desk

Cell: Ex. 6

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Sent from my iPhone

On Apr 10, 2017, at 11:40 AM, Allen, Reginald <Allen.Reginald@epa.gov> wrote:

Yes - however please look hard at the requirements for a two vehicle package that you could not use one of the other fleet vehicles instead of the Tahoe - especially after we have a confirmed Deputy on board.

Thanks

Reggie

# Reginald E. Allen, SES

Assistant Deputy Chief of Staff U.S. Environmental Protection Agency Office 202-564-0444 Direct 202-564-1029 Cell 202-306-2879

On Apr 10, 2017, at 10:42 AN

Personal Security Detail / Ex. 6

wrote:

Of course so if I'm picking up what you're puttin' down the Suburban is the primary - the Tahoe is the primary vehicle for the Deputy - but



Am I reading you accurately?



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Sent from my iPhone

On Apr 10, 2017, at 10:13 AM, Allen, Reginald <allen.Reginald@epa.gov> wrote:

The intent was the Tahoe would be available for the Deputy Administrator - once we have one - AND serve a backup if the suburban go's down. Trying really hard to

be good stewards of the public trust and balance requirements.

Reggie

### Reginald E. Allen, SES

Assistant Deputy Chief of Staff U.S. Environmental Protection Agency Office 202-564-0444 Direct 202-564-1029 Cell 202-306-2879

On Apr 10, 2017, at 8:40 AM, Jefferson, Gayle <a href="mailto:sefferson.Gayle@epa.gov">sefferson.Gayle@epa.gov</a> wrote:

Very helpful to understand -thanks.

Sent from my iPhone



There is no third SUV

We are taking one of our fleet cars and designating it as the midnight limo - will be driven by the CID out of town agents.

As for the Tahoe, had heard we were keeping the Tahoe in as a back up limo for the Administrator. Is that accurate?

Special Agent
U.S. Environmental
Protection Agency
Protective Services
Detail

Desk: (202 (b) (6)
Cell: (202

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Sent from my iPhone

On Apr 10, 2017, at 8:08 AM, Jefferson, Gayle <<u>Jefferson.Gayle@epa.</u> gov> wrote:

# Ex. 6

Thanks for the respons e. My office

had not receive d a request to procure a third SUV for the Admini strator. We will work thru Reggie Allen and John Reeder who will need to fund this additio nal request Gayle Sent from my iPhone On Apr 7, 2017, at 4:27 PM, Personal Security Detail / Ex. 6 wrote: Τ W o S

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Ex. 6

Ex. 6

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#### Message

From: Allen, Reginald [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=799C3B0558E14130B17C66B2533548BA-ALLEN, REGI]

Sent: 4/10/2017 2:34:51 PM

To: Reeder, John [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=aa56f6b0d507483fba530f3abbf6c94f-JREEDER]

Subject: Re: quick question

No worries

#### Reginald E. Allen, SES

Assistant Deputy Chief of Staff U.S. Environmental Protection Agency Office 202-564-0444 Direct 202-564-1029 Cell 202-306-2879

On Apr 10, 2017, at 10:23 AM, Reeder, John < Reeder. John @epa.gov > wrote:

Ok. Sorry to bother. I'm relieved

Sent from my iPhone

On Apr 10, 2017, at 9:53 AM, Allen, Reginald <a href="mailto:Allen.Reginald@epa.gov">Allen.Reginald@epa.gov</a> wrote:

Yes the plan was to keep the Tahoe for the Deputy to use AND as a backup for the Administrator. So if the Suburban went down they would have an immediate backup. Since we do not have a PAS Deputy yet and maybe not for a while it is not an issue. However I can see the potential under Nino that the PSD will probably want two vehicles exclusively for the Administrator and at some point we may have to get another vehicle for the Deputy. Not an issue right now but maybe down the road but yes we did plan on keeping the Tahoe - the lease runs out next summer.

Reggie

#### Reginald E. Allen, SES

Assistant Deputy Chief of Staff
U.S. Environmental Protection Agency
Office 202-564-0444
Direct 202-564-1029
Cell 202-306-2879

On Apr 10, 2017, at 9:35 AM, Reeder, John <Reeder, John@epa.gov> wrote:

Reggie, I don't want to draw you in too much on this, but quick question, did anyone coordinate with you about keeping two cars for the Administrator?

Not saying it's bad or good...just want know your take on it. Then back to your vacation.

Thanks JReeder From: Jefferson, Gayle

Sent: Monday, April 10, 2017 8:40 AM

To: Personal Security Detail / Ex. 6

Cc: Noga, Vaughn < Noga. Vaughn@EPA.GOV>; Petrole, Maryann

<Petrole.Maryann@epa.gov>; Blankenship, Steven

<Blankenship.Steven@epa.gov>; Wilson, SeVera

<Wilson.SeVera@epa.gov>; Morina, Lenee < Morina.Lenee@epa.gov>;

Randall, Brenda < Randall. Brenda@epa.gov>; Allen, Reginald

<a>Allen Reginald@epa.gov>; Reeder, John < Reeder John@epa.gov></a>

Subject: Re: AED First Aid Trauma Kit

Very helpful to understand -thanks.

Sent from my iPhone

On Apr 10, 2017, at 8:15 AM

wrote:

There is no third SUV

We are taking one of our fleet cars and designating it as the midnight limo - will be driven by the CID out of town agents.

As for the Tahoe, had heard we were keeping the Tahoe in as a back up limo for the Administrator. Is that accurate?

Personal Security Detail / Ex. 6

Special Agent

U.S. Environmental Protection Agency

Protective Services Detail

Personal Security Detail / Ex. 6

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disseminate this message or any part of it. If you have received this message in error, please notify the sender immediately by email and delete all copies of the message.

Sent from my iPhone

Personal Security Detail / Ex. 6

On Apr 10, 2017, at 8:08 AM, Jefferson, Gayle 
<Jefferson.Gayle@epa.gov> wrote:

Thanks for the response.

My office had not received a request to procure a third SUV for the Administrator. We will work thru

Reggie Allen and John Reeder who will need to fund this additional request. Gayle

Sent from my iPhone

On Apr 7, 2017, at 4:27 PN Personal Security Detail / Ex. 6

Personal Security Detail / Ex. 6 wrote:

Two sets – the ones in the Tahoe will remain in the Tahoe. My understanding is that the Tahoe will be kept on as a back up.

The first extra set will be for the Suburban on order.

The second extra set will be for a SUV we have designated as the midnight limo - to be used exclusively by the midnight shift agents. You do not want the Tahoe or the new Suburban to idle for long periods of time – it is very bad for the vehicle. So we have designated a SUV capable of transporting the Administrator after hours in an unscheduled or

emergency driven situation. It needs to have the same equipment in it as the primary limos.



| Special Agent
U.S. Environmental
Protection Agency
Protective Services
Detail

Desk: EOP / Ex. (

<image001.png>

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From: Jefferson, Gayle Sent: Friday, April 07, 2017 4:24 PM

To: Ex. 6

Personal Security Detail Ex. 6 @ epa.g

Cc: Wilson, SeVera <Wilson.SeVera@epa.g ov>; Morina, Lenee <Morina.Lenee@epa.go v>; Randall, Brenda <Randall.Brenda@epa.g

Subject: FW: AED First

Aid Trauma Kit

#### (b)(6)

Can you help me to understand something - you are requesting AED First Aid Trauma Kits for the Administrator's existing Tahoe, one for the new Suburban which is on order, and a third one? Are you requesting an additional limo/SUV? Gayle

Gayle L. Jefferson Acting Director Facilities Management and Services Division (FMSD) OA/OARM/USEPA

Main

Number: (202)564-

2030 Direct

Number: (202)564-

1630

From: Wilson, SeVera Sent: Friday, April 07,

2017 6:12 AM

To: Allen, Reginald <allen.Reginald@epa.g

ov>; Jefferson, Gayle

<Jefferson.Gayle@epa.</pre>

gov>; Jenkins, Donna

<Jenkins.Donna@epa.g</pre>

ov>; Stewart, Neil

<Stewart.Neil@epa.gov

>; Sterling, Sherry

<Sterling.Sherry@epa.g

Subject: FW: AED First

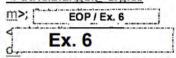
Aid Trauma Kit

Good Morning Reggie/Donna. FYI.

From: Wynn, David Sent: Thursday, April 06, 2017 4:11 PM To: Wilson, SeVera <Wilson.SeVera@epa.g ov>

Cc: Chavez, Danielle
<chavez.danielle@epa.
gov>; Engel, Patricia
<Engel.Patricia@epa.go

v>; Patricia Engel
<Patricia.Engel@erg.co</p>

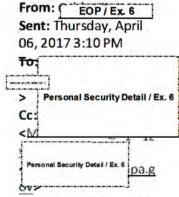


Subject: FW: AED First Aid Trauma Kit

SeVera,

This is for you. Patricia is most familiar with these situations I think there are spare(s).

Thanks, David Wynn



Subject: AED First Aid Trauma Kit

David, I have been advised that you have oversight over the identification of medical equipment which can or should be purchased by EPA. We are looking to procure a second and third sets of AED (de-fib unit) and first aid trauma kits for our limo designated for the midnight shift, and for another limo which is in the process of being purchased or leased by EPA for the Administrator.

Looking for your recommendations and guidance.

# (b) (6)

|Special Agent U.S. Environmental Protection Agency Protective Services Detail Desk: (202)

Cell: (202) Ex. 6

<image001.png>

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#### Message

From: Allen, Reginald [Allen.Reginald@epa.gov]

Sent: 4/5/2017 1:15:12 AM

To: Jackson, Ryan [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=38bc8e18791a47d88a279db2fec8bd60-Jackson, Ry]

Subject: The boss wants a suburban

Vs the large Tahoe - PSD influence? Don't know but I talked to him weeks ago about the new Tahoe - and he did not mention- no worries - in any case will check in the morning to see if we can change and what the cost is.

Reg

# Reginald E. Allen, SES

Director, Administrative and Executive Services
Office of the Administrator
U.S. Environmental Protection Agency
Office 202-564-0444
Direct 202-564-1029
Cell 202-306-2879

#### Message

From: Allen, Reginald [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=799C3B0558E14130B17C66B2533548BA-ALLEN, REGI]

Sent: 3/1/2017 6:09:22 PM

To: Cuscino, Glen [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=408cd6e1faa0408f9e9867c33d421c9d-Cuscino, Glen]; Ellison, Mardiko

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=872fce8a91fd488bb3b3b23c83ba4a82-MELLISO2]

Subject: FW: Vehicle for the Deputy Administrator

#### FYI - have to answer today

#### Reginald E. Allen

Director, Administrative and Executive Services
Office of the Administrator
U.S. Environmental Protection Agency
Office 202-564-0444
Direct 202-564-1029
Cell 202-306-2879

From: Morina, Lenee

Sent: Wednesday, March 1, 2017 9:31 AM

To: Allen, Reginald <Allen.Reginald@epa.gov>
Cc: Randall, Brenda <Randall.Brenda@epa.gov>
Subject: FW: Vehicle for the Deputy Administrator

Hi Reggie,

Just following up on the email below. Please let me know if you have any questions.

#### Thanks

From: Morina, Lenee

Sent: Monday, February 27, 2017 3:12 PM

To: Allen, Reginald < Allen. Reginald@epa.gov > Subject: Vehicle for the Deputy Administrator

Hi Reggie,

As a follow up to my vm this afternoon, FMSD was not able to secure a leasing agreement with GSA for the black/black Suburban as it was no longer available once you provided clearance. GSA has a brown Chevy Tahoe in stock, however, it is not in the best condition. FMSD reached out to Autoflex, which currently holds the lease on the Administrator's vehicle, but they have not responded. Therefore, we reached out to District Fleet and they will be able to provide a 2017 Tahoe LTZ-Flex Fuel (Black/Black) for approximately \$800.00 a month. This is a 36-month lease and is subject to penalty, if the lease is terminated before it expires. This vehicle is considered a customized order and will take approximately 60-days before EPA can take possession.

FYI, the lease on the Administrator's Tahoe expires on 2/4/18. If you approve the lease for the new vehicle, I would recommend using the current SUV for the Deputy until the lease expires. Below is a breakdown of the cost to outfit the new Tahoe, if approved and the removal of the LEL on the Malibu.

If you have any questions, please let me know.

Thanks

## Breakdown of Costs

36 Month Lease (\$800.00/Month) -- \$28,800.00
Law Enforcement Lights (LEL) &Tinted Windows -- \$ 3,200.00
2011 Malibu (Remove LEL) -- \$ 600.00

# Est 22e-15un-15ul 17

# 2017 TAHOE 4WD LT



# Saved





option A

CHROME

(Fieet) 2017 Chevrolet Tahoe (CK15706) 4WD 4dr (10)

### **Price Summary**

#### PRICE SUMMARY

	Invoice	MSRP
Sase Prica	\$52,024.31	<b>\$</b> 55,345.00
Total Options	\$2,725.45	\$2,995.00
Venicle Subtotal	\$54,749.76	\$58,340.00
Adjustments	\$0.00	\$0.00
Destination Charge	\$1,295.00	\$1,295.00
Grand Total	\$58,044.76	\$59,635.00

11
purchase price

Prince apartifications, and availability are subject to change without notice, and do not include contain fees, taxes and charges that may be required by law or vary by manufacturor or region. Forformence figures are guidelines only, and actual performance may vary. Proces may not represent actual vehicles or exact configurations. Content based on report croparar's thout is subject to the accuracy of the input provided, Data Versian: 3144, Data updated Feb 22, 2017 8:35:00 PM PST

Feb 23, 2017

(Fieet) 2017 Chevrolet Tahoe (CK15706) 4WO 4dr (10)

### Selected Model and Options

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CODE	MODEL	Invoice	MSRP
CK15706	2017 Chevrolet Tahoe 4WD 4dr LT	\$52,024.31	\$55,345.00

#### COLORS

CODE	DESCRIPTION	Invoice	MSRP
GBA	8lack	\$0.00	\$0.00

#### PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	Invoice	MSRP
1LT	LT Preferred Equipment Group Includes Standard Equipment	\$0.00	\$0.00

#### SEAT TYPE

CODE	DESCRIPTION	Invoice	MSRP
AN3	Seating, front bucket with leather- appointed seating heated seat cushions and seat backs, 10-way power driver and passenger seat includes 6-way power cushions, driver seat 2-position memory, 2-way power lumbar control and power recline (STD)	\$0.00	\$0.00

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Feb 23, 2017

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#### (Fieet) 2017 Chevrolet Tahoe (CK15706) 4WD 4dr (10)

#### ADDITIONAL EQUIPMENT

AS8 Seats, third row 60/40 split-bench, power fold (Included and only available with (PCK), Luxury Package or (PDA) Texas Edition Package.)  ATH Passive Entry System includes (AQQ) Remote Keyless Entry (Included and only available with (PCK) Luxury Package or (PDA) Texas Edition Package.)  ATT Seats, second row 60/40 split-folding bench, power release (Included and only available with (PCK) Luxury Package or (PDA) Texas Edition Package.)  BTM Keyless start, push outlor (Included and only available with (PCK) Luxury Package or (PDA) Texas Edition Package.)  DL3 Mirrors, outside heated power- adjustable, power-folding and driver- side auto-dimming with integrated turn signal-indicators and ground fillumination (Included and only available with (PCK) Luxury Package or (PDA) Texas Edition Package.)  K4C Wireless charging (Included and only available with (PCK) Luxury Package or (PDA) Texas Edition Package or (PDA) Texas Edition Package.)  KA6 Seats, heated second row outboard sans (Included and only available with (PCK) Luxury Package or (PDA) Texas Edition Package.)  N38 Steering column, power tilt and totescopic (Included and only available with (PCK) Luxury Package or (PDA) Toxas Edition Package.)	CODE	DESCRIPTION	Invoice	MSRP
Remote Keyless Entry (Included and only available with (PCK) Luxury Package or (PDA) Texas Edition Package.)  ATT Seats, second row 60/40 split-folding inc. Inc. Inc. bench, power release (Included and only available with (PCK) Luxury Package or (PDA) Texas Edition Package.)  BTM Keyless start, push button (Included and only available with (PCK) Luxury Package or (PDA) Texas Edition Package.)  DL3 Mirrors, outside heated power-adjustable, power-folding and driver-side auto-dimming with integrated turn signal indicators and ground illumination (Included and only available with (PCK) Luxury Package or (PDA) Texas Edition Package.)  K4C Wireless charging (Included and only available with (PCK) Luxury Package or (PDA) Texas Edition Package.)  K4C Seats, heated second row outboard seats (Included and only available with (PCK) Luxury Package or (PDA) Texas Edition Package.)  K4C Seats, heated second row outboard seats (Included and only available with (PCK) Luxury Package or (PDA) Texas Edition Package.)  K4B Seats, heated second row outboard seats (Included and only available with (PCK) Luxury Package or (PDA) Texas Edition Package.)	AS8	power fold (Included and only available with (PCK) Luxury Package or (PDA)	inc.	Inc.
bench, power release (Included and only available with (PCK) Luxury Package or (PDA) Texas Edition Package.)  BTM Keyless start, push button (Included and only available with (PCK) Luxury Package or (PDA) Texas Edition Package.)  DL3 Mirrors, outside heated power-adjustable, power-folding and driverside auto-dimming with integrated turn signal indicators and ground illumination (Included and only available with (PCK) Luxury Package or (PDA) Texas Edition Package.)  K4C Wireless charging (Included and only available with (PCK) Luxury Package or (PDA) Texas Edition Package.)  KA6 Seats, heated second row outboard Inc. Inc. seats (Included and only available with (PCK) Luxury Package or (PDA) Texas Edition Package.)  N38 Steering column, power tilt and totescopic (Included and only available with (PCK) Luxury Package or (PDA) Texas Edition Package.)	АТИ	Remote Keyless Entry (Included and only available with (PCK) Luxury Package or (PDA) Texas Edition	inc.	Inc.
Only available with (PCK) Luxury Package or (PDA) Texas Edition Package.)  DL3 Mirrors, outside heated power- adjustable, power-folding and driver- side auto-dimming with integrated turn signal indicators and ground illumination (Included and only available with (PCK) Luxury Package or (PDA) Texas Edition Package.)  K4C Wireless charging (Included and only available with (PCK) Luxury Package or (PDA) Texas Edition Package.)  KA6 Seats, heated second row outboard seats (Included and only available with (PCK) Luxury Package or (PDA) Texas Edition Package.)  N38 Steering column, power tilt and tolescopic (Included and only available with (PCK) Luxury Package or (PDA)	ATT	bench, power release (Included and only available with (PCK) Luxury Package or (PDA) Texas Edition	Inc.	Inc.
adjustable, power-folding and driver- side auto-dimming with integrated turn signal indicators and ground illumination (Included and only available with (PCK) Luxury Package or (PDA) Texas Edition Package.)  K4C Wireless charging (Included and only available with (PCK) Luxury Package or (PDA) Texas Edition Package.)  KA6 Seats, heated second row outboard seats (Included and only available with (PCK) Luxury Package or (PDA) Texas Edition Package.)  N38 Steering column, power tilt and tolescopic (Included and only available with (PCK) Luxury Package or (PDA)	BTM	only available with (PCK) Luxury Package or (PDA) Texas Edition	Inc.	Inc:
available with (PCK) Luxury Package or (PDA) Texas Edition Package.)  KA6 Seats, heated second row outboard Inc. inc. seats (included and only available with (PCK) Luxury Package or (PDA) Texas Edition Package.)  N38 Steering column, power tilt and Inc. Inc. tolescopic (included and only available with (PCK) Luxury Package or (PDA)	DL3	adjustable, power-folding and driver- side auto-dimming with integrated turn signal indicators and ground illumination (Included and only available with (PCK) Luxury Package or (PDA) Texas Edition	Inc.	inc.
seats (included and only available with (PCK) Luxury Package or (PDA) Texas Edition Package.)  N38 Steering column, power tilt and inc. Inc. tolescopic (included and only available with (PCK) Luxury Package or (PDA)	K4C	available with (PCK) Luxury Package or	Inc.	Inc.
tolescopic (included and only available with (PCK) Luxury Package or (PDA)	KA6	seats (included and only available with (PCK) Luxury Package or (PDA) Texas	inc.	inc.
	N38	telescopic (included and only available with (PCK) Luxury Package or (PDA)	inc.	Inc.

Fob 23, 2017 Page 3

Prices: opsidications, and availability are subject to change without color, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or require. Porformance trained to a guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Confent based on report provided by the input provided. Data Version: 2144, Data updated Feb 22, 2017 8:35:00 PM PST.

#### (Fieet) 2017 Chevrolet Tahoe (CK15706) 4WD 4dr (10)

PCK	Luxury Package includes additional 9 months of SinusXM Radio, (AS8) power fold third row 60/40 split bench seats, (ATH) Passive Entry System, (ATT) second row power release 60/40 split folding bench seat, (BTM) keyless start, (DL3) cutside heated power-adjustable, power-folding mirrors, (KA6) heated second row seats, (K4C) Wireless charging device, (N38) memory power till and tefescopic steering column, (TC2) Hands free liftgate, (T3U) fog lamps, (UD5) front and rear parking essist, (UFG) Rear Cross-Traffic Alert, (UKC) Side Blind Zone Alert and (UVD) heated steering wheel and color key rear fascia trailer hitch closeout	\$2,725.46	\$2,995.00
Tau	Fog lamps (Included and only available with (PCK) Luxury Package, (PDA) Texas Edition Package, (Z71) Off-Road Package or (WJP) Z71 Midnight Edition.)	inc.	Inc.
TC2	Liftgale, power, hands free (included and only available with (PCK) Luxury Package or (PDA) Texas Edition Package.)	Inc.	Inc.
UO5	Front and rear parking assist (Included and only available with (PCK) Luxury Package, (PDA) Texas Edition Package, (Z71) Off-Road Package or (WJP) Z71 Midnight Edition.)	ina.	ins.
UFG	Rear Cross-Traffic Alert, sensor indicator (Included and only available with (PCK) Luxury Package or (PDA) Texas Edition Package.)	Inc.	inc.
UKC	Side Blind Zone Alert with Lane Change Alert (Included and only available with (PCK) Luxury Peckage or (PDA) Texas Edition Package.)	Inc.	inc.
UVD	Steering wheel, heatod, leather- wrapped and color-keyed with theft- deterrent locking feature (included and only available with (PCK) Luxury Package or (PDA) Texas Edition Package.)	inc.	Inc.

#### PAINT

CODE	DESCRIPTION	Invoice	MSRP
GBA	Biack	\$0.00	<b>SO</b> .00

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### CHRUME

#### [Fieet] 2017 Chevrolet Tahoe (CK15706) 4WD 4dr (10)

AXLE			
CODE	DESCRIPTION	invoice	MSRP
GU4	Rear axle, 3.08 ratio (Not available with (NHT) Max Trailering Package.)	\$0.00	\$0.00
SEAT TRIM			
CODE	DESCRIPTION	Invoice	MSRP
H2U	Jet Black, Leather-appointed seat trim	\$0.00	\$0.00
RADIO			
CODE	DESCRIPTION	Invoice	MSRP
105	Audio system, Chevrolet MyLink Radio with 8" diagonal color touch-screen AM/FM stered with seek-and-scan and digital clock, includes Bluetooth streaming audio for music and select phones; voice-activated technology for radio and phone; and Snop with the ability to browse, select and install apps to your vehicle. You can customize your content with audio, weather and more; featuring Appie CarPlay and Android Auto capability for compatible phone; 5 USB ports and 1 auxiliary jack (STD)	\$0.00	\$0.00
ENGINE		•	
CODE	DESCRIPTION	Invoice	MSRP
L83	Engine, 5.3L EcoTec3 V8 with Active Fuel Management, Direct Injection and Variable Valve Timing includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 N-m] @ 4100 rpm) (STD)	\$0.00	\$0.00
TRANSMISSION			
CODE	DESCRIPTION	Involce	MSRP
MAC	Transmission, 6-speed automatic, electronically controlled with overdrive	\$0.00	\$0.00

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and tow/haul mode (STD)

Act 23, 2017 Page 5

## [Fleet] 2017 Chevrolet Tahoe (CK15706) 4WD 4dr (10)

EMIS	SIONS			
	CODE	DESCRIPTION	Invoice	MSRP
	NE1	Emissions, Connecticut, Delaware, Maine, Maryland, Massachusetts, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont and Washington state requirements	\$0.00	S0.00
WHE	EL TYPE			
	CODE	DESCRIPTION	Invoice	MSRP
	PZX	Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) aluminum with high-polished finish (STD)	\$0.00	\$0.00
TIRE	s			
	CODE	DESCRIPTION	Invoice	MSRP
	RKX	Tires, P265/65R18 all-season, blackwall (STD)	\$0.00	50.00
SUSI	PENSION PKG			
	CODE	DESCRIPTION	Invoice	MSRP
	ZW7	Suspension Package, Premium Smooth Ride (STD) (Not available with (NHT) Max Trailering Package.)	\$0.00	\$0.00
PAIN	T SCHEME			
	CODE	DESCRIPTION	Invoice	MSRP
	ZYI	Paint scheme, solid application	\$0.00	\$0.00
		Options Total	\$2,725,45	\$2,995.00

Foto 23, 2017

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(Fleet) 2017 Chevrolet Tahoe (CK15706) 4WD 4dr (10)

#### Standard Equipment

#### Package

Enhanced Driver Alen Package includes (UEU) Forward Collision Alert, (TQ5) IntelliBeam headlamps, (UHY) Low Speed Forward Automatic Braking and (UHX) Lane Keep Assist and Safety Alert Driver Seat

#### Mechanical

Engine, 5.3L EcoTec3 V8 with Active Fuel Management, Direct Injection and Variable Valve Timing includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 N-m] @ 4100 rpm) (STD)

Transmission, 6-speed automatic, electronically controlled with overdrive and tow/haul mode (STD)

Rear axle, 3.08 ratio (Not available with (NHT) Max Trailering Package.)

Suspension Package, Premium Smooth Ride (STD) (Not available with (NHT) Max Trailering Package.)

GVWR, 7300 lbs. (3311 kg) (Requires 4WD model.)

Transfer case, active, single-speed, electronic Autotrac with rotary controls, does not include neutral. Cannot be dinghy towed (Requires 4WD model. Not available with (NHT) Max Trailering Package.)

Differential, heavy-duty locking rear

4-wheel drive

Cooling, external engine oil cooler, heavy-duty air-to-oil integral to driver side of radiator

Cooling, auxiliary transmission oil cooler, heavy-duty air-to-oil

Battery, 720 cold-cranking amps with 80 amp hour rating

Alternator, 150 amps

Trailering equipment includes trailering hitch platform, 7-wire harness with independent fused trailering circuits mated to a 7-way sealed connector and 2" trailering receiver.

Trailer sway control

Suspension, front coil-over-shock with stabilizer bar

Suspension, rear multi-link with coil springs

Steering, power

Hill Start Assist

#### Exterior

Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) aluminum with high-polished finish (STD)

Tires, P265/65R18 all-season, blackwall (STO)

Tire, spare P265/70R17 all-season, blackwall (STD)

Wheel, full-size spare, 17" (43.2 cm) steel

Tire carrier, lockable outside spare, winch-type mounted under frame at rear

Active aero shutters, front

Fascia, front body-color

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Feb 23, 2017

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[Fieet] 2017 Chevrolet Tahoo (CK15706) 4WD 4dr (10)

#### Exterior

Fascia, rear body-color ((PCK) Luxury Package and (PDA) Texas Edition Package includes trailer hitch close out i

Luggage rack side rails, roof-mounted

Assist steps, Black (Premier includes chrome accent strip) (Deleted when (PDR) LT Signature Package, (RVQ) Assist step kit, Black, LPO or (VXH) Assist step kit, Chrome, LPO are ordered.)

Headlamps, IntelliBeam, automatic high beam on/off

Mirrors, outside heated power-adjustable, manual-folding and color keyed driver mirror includes spotter mirror

Glass, deep-tinted

Wipers, front intermittent, Rainsense

Wiper, rear intermittent with washer

Liftgate, power

#### Entertainment

Audio system, Chevrolet Myt.ink Radio with 8" diagonal color touch-screen AM/FM stereo with seek-and-scan and digital clock, includes Bluetooth streaming audio for music and select phones; voice-activated technology for radio and phone, and Shop with the ability to browse, select and install apps to your vehicle. You can customize your content with audio, weather and more; featuring Apple CarPlay and Android Auto capability for compatible phone; 5 USB ports and 1 auxiliary jack (STO)

Audio system feature, single-slot CD/MP3 player (Replaced by (U42) rear seat entertainment system when (U42) is ordered.)

Audio system feature. Bose premium 9-speaker system with subwoofer in center console

SiriusXM Satellite Radio is standard on nearly all 2017 GM models. Enjoy a 3-month All Access trial subscription with over 150 channels including commercial-free music, plus sports, news and entertainment. Plus listening on the app and online is included, so you'll hear the best SiriusXM has to offer, anywhere life takes you. Welcome to the world of SiriusXM. (IMPORTANT: The SiriusXM Satellite Radio trial package is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then-current rates. Fees and taxes apply. To cancel you must call us at 1-866-635-2349. See our Customer Agreement for complete terms at www.siriusxm.com. All fees and programming subject to change.)

Radio, HD

Bluetooth for phone personal cell phone connectivity to vehicle audio system

OnStar 4G LTE and built-in Wi-Fr hotspot connects to the Internet at 4G LTE speeds; includes OnStar Data Trial for 3 months or 3GB (whichever comes first) (Visit www.onstar.com for coverage map, details and system limitations. Services vary by model, OnStar acts as a link to existing emergency service providers. Not all vehicles may transmit all crash data, Available Wi-Fr requires compatible mobile device, active OnStar service and data plan. Data plans provided by AT&T.)

#### Interior

Seating, front bucket with leather-appointed seating heated seat cushions and seat backs, 10-way power driver and passenger seat includes 6-way power cushions, driver seat 2-position memory, 2-way power lumbar control and power recline (STD)

Seat trim, leather-appointed front seats

Prices, specifications, and availability are subject to change without rotice, and do not include consintless, taxes and charges that may be required by law or vary by manufacturer or region. Performance flows are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report prepareds input its subject to the accuracy of the input provided. Data Version: 2144, Data upgated Feb 22, 2017 8:35:00 PM PST.

Feb 23, 7017 Paga 9

#### [Fleet] 2017 Chevrolet Tahoa (CK15706) 4WD 4dr (10)

#### Interior

Seat adjuster, front passenger 6-way power

Memory settings recalls presels for driver power seat adjuster and pedals (When (PCK) Luxury Package or (PDA) Texas Edition Package are ordered, also includes memory presets for outside rearview mirrors and power steering column.)

Seats, second row 60/40 split-folding bench, manual

Seat, third row manual 60/40 split-folding bench, fold flat (Not included when (PCK) Luxury Package or (PDA) Texas Edition Package are ordered.)

Console, floor with storage area, cup holders and auxiliary jack

Floor covering, color-keyed carpeting

Floor mats, color-keyed carpeted first and second row, removable (Deleted when (Z71) Off-Road Package or (WJP) Z71 Midnight Edition are ordered.)

Steering column, manual tilt and telescopic

Steering whool, leather-wrapped

Steering wheel controls, mounted audio and cruise controls includes Driver Information Center controls

Oriver information Center, 4.2" diagonal multi-color

Warning tones headlamp on, key-in-ignition, driver and right-front passenger safety belt unfasten and turn signal on

Door locks, power programmable with lockout protection and delayed locking

Remote Keyless Entry, extended-range (Not included when (PCK) Luxury Package or (PDA) Texas Edition Package are ordered.)

Remote vehicle start

Windows, power, with Express-Down and Express-Up on front doors and lock out features

Cruise control, electronic with set and resume speed

Universal Home Remote includes garage door opener, programmable

Pedals, power-adjustable for accelerator and brake

Climate control, tri-zone automatic with individual climate settings for driver, right-front passenger and rear passengers

Defagger, rear-window electric

Power autlet, 110-voit

Power cutlets, 5 auxiliary, 12-volt includes outlets in the instrument panel, console, back of console, 1 in 3rd row and 1 in cargo area.

Mirror, inside rearview auto-dimming

Conversation mirror (Deleted when (UTT) Theft Protection Package is ordered.)

Assist handles, 1st row passenger and 2nd row outboard seats

Prince: specifications, and availability are subject to change without notice, and do not include combinities, taxed and charges that may be required by law or vary by manufacturier or record. Performance figures are guidelinos only, and actual performance may vary. Photos may not represent actual various or exact configurations. Content issued on impact provided. Data Versian: 2144, Data updated Fab 22, 2017 8:35:00 PM PST.

Pet 23, 3317 Page 10

(Fieel) 2017 Chevrolet Tahoe (CK15706) 4WD 4dr (10)

#### Interior

Lighting, interior with dome light, driver- and passenger-side door switch with delayed entry feature, cargo lights, door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions.

Cargo management system

Cargo net

OnStar Basic plan for 5 years includes limited vehicle mobile app features, Monthly Diagnostics Report and Dealer Maintenance Notification (Basic Plan available for 5 years from the date of vehicle delivery and is transferable. Does not include Emergency, Security or Navigation services.)

#### Safety-Mechanical

Brakes, 4-wheel antilock, 4-wheel disc, VAC power with Brake Assist

Low Speed Forward Automatic Braking

StabiliTrak, stability control system with brake assist, includes traction control

#### Safety-Exterior

Daytime Running Lamps, with automatic exterior lamp control

#### Safety-Interior

Teen Driver mode a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to encourage safe driving behavior. It can limit certain vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report gives you information on your teen's driving habits and helps you to continue to coach your new driver.

Air bags, frontal and side-impact for driver and front passenger driver inboard seat-mounted side-impact and head curtain side-impact for all rows in outboard seating positions (Always use safety belts and child restraints Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Automatic Occupant Sensing System sensor indicator inflatable restraint, front passenger/child presence detector

Door locks, rear child security

Safety Alert Driver Seat

OnStar Guidance Plan for 6 months, including Automatic Crash Response, Stolen Vehicle Assistance, Roadside Assistance, Turn-by-Turn Navigation, Advanced Diagnostics and more (trial excludes Hands-Free Calling) (Retail orders receive a 3-month trial. Visit www.onstar.com for coverage map, details and system limitations. Services vary by model. OnStar acts as a link to existing emergency service providers. Not all vehicles may transmit all crash data.)

Rear Park Assist with audible warning

Rear Vision Camera

Forward Collision Alert sensor indicator

Lane Keep Assist

LATCH system (Lower Anchors and Top tethors for Children), for child safety seats; lower anchors and top tethors located in all second row seating positions, top tethers located in third row seating positions.

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance pasted on example, and actual performance may vary, Photos may not represent actual vehicles or exact configurations. Content based on report pre-parents vibrally subject to the accuracy of the input provided. Data Version: 2144, Data updated Feb 22, 2017 8:35:00 PM PST.

Fots 23, 2017 Page 13

#### [Fleet] 2017 Chevrolet Tahon (CK15706) 4WD 4dr (10)

#### Safety-Interior

Tire Pressure Monitor System air pressure sensors in each tire with pressure display in Driver Information

Theft deterrent, electrical, unauthorized entry

#### WARRANTY

Basic Years: 3

Basic Miles/km: 36,000 Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: Qualified Fleet Purchases: 5 Years/100,000 Miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000 Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: Qualified Fleet Purchases: 5 Years/100,000 Miles

Maintenance Years: 2 Maintenance Miles/km: 24,000 Maintenance Note: 2 visits

Prices specifications, and availability are subject to change without reduce and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelibes citiz, and actual performance may vary. Photos may not represent actual valides or exact configurations. Content based on report properties indust a subject to the accuracy of the input provided, Data Version. 2144, Data updated Feb 22, 2017 8:35:00 FM PST.

Feb 23, 2017

Project Actions	Response(s)	Acquisition Method	Est Costs	Actuals	Comments
roject Description	Vehicle for the Administrator				
equester	Karen Maher				
Who is the Project Manager?	Brenda Randall (OARM)				
What type of service is being requested? Select all applicable categories					
pelow. Include the estimated costs.					
Infrastructure/Building Modifications (OARM)					
Vehicles (OARM)	SUV	Contract	\$10,000.00	\$9,600.00	First year option
Security (OARM, OECA and/or OHS)					
Indicate in comment field if it is a p roduct or service contract					
Technology (OEI)					
Indicate in comment field if WCF charge		00,480,001,004,004,004,007,007,004,007,007,004,004	21,400,000,000,000,000,000,000		
Other (Please Specify)					H. C.
Oid you conduct market research or gathered costs? Please include the	OARM used GSA motor pool. It was cheaper than				
market research or information gathered.	leasing it from a company.				NA VI
GRAND TOTAL			\$10,000.00	\$9,600.00	
certify that to the best of my knowledge all of the information includ	ed in this form is accurate and complete.				
Resource Project Plan Preparer Signature			•		Date
Senior Resource Official Signature			Ī		Date
Approving Official Signature #1 (Deputy Administrator, Chief of Staff or C	hief Financial Officer)		-		Date
Approving Official Signature #2 (Deputy Administrator, Chief of Staff or C	hief Financial Officer)				Date

Yes No Contract Purchase Card Both

Yes No N/A

Contract
Grant
Inter-Agency Agreement
Miscellaneous Obligations Document
Purchase Card

### Notes:

-- Any changes to the estimated cost of the project over 10% the Resource Plan must be re-approved via Step 3.

Requestor of a resource project prepares a resource Plan based on cost estimates obtained from OARM and other source

Resource Plan is circulated to OARM for input on procurement requirements and other legal/policy implications.

Resource Plan is provided to the Director of the Office of Executive and Administration Services for review and approval.

Resource Plan is routed to SRO for approval and signature.

Resource Plan is routed for final approval and signature to the COS, CFO, and DA.

Message

From: Leopold, Matt [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=4E5CDF09A3924DADA6D322C6794CC4FA-LEOPOLD, MA]

Sent: 4/19/2018 6:46:06 PM

To: Wilcox, Jahan [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=88fd588e97d3405d869bcae98d391984-Wilcox, Jahl

CC: Jackson, Ryan [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=38bc8e18791a47d88a279db2fec8bd60-Jackson, Ryl; Ferguson, Lincoln

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=08cd7f82606244de96b61b96681c46de-Ferguson, L]; Ford, Hayley

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=4748a9029cf74453a20ee8ac9527830c-Ford, Hayle]; Abboud, Michael

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=b6f5af791a1842f1adcc088cbf9ed3ce-Abboud, Mic]; Bowman, Liz

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=c3d4d94d3e4b4b1f80904056703ebc80-Bowman, Eli]; Bodine, Susan

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=8c2cc6086fcc44c3be6b5d32b262d983-Bodine, Sus]

Subject: Re: UPDATED APPROVAL: questions for our latest story

Jahan, it's essential that we get the facts correct.

Deliberative Process / Ex. 5

## Deliberative Process / Ex. 5

Sent from my iPhone

On Apr 19, 2018, at 2:17 PM, Wilcox, Jahan <wilcox.jahan@epa.gov> wrote:

We need to move. I am sending this in 5 minutes.

From: Wilcox, Jahan

Sent: Thursday, April 19, 2018 1:27 PM

To: Jackson, Ryan <jackson.ryan@epa.gov>; Leopold, Matt <Leopold.Matt@epa.gov>

Cc: Ferguson, Lincoln <ferguson.lincoln@epa.gov>; Ford, Hayley <ford.hayley@epa.gov>; Abboud,

Michael <abboud.michael@epa.gov>; Wilcox, Jahan <wilcox.jahan@epa.gov>; Bowman, Liz

Subject: UPDATED APPROVAL: questions for our latest story

Below are the updated answers. Need RJ and Matt's approval. Also Susan Bodine has been added because there is a security item and a quote from Henry Barnet.

From: Eilperin, Juliet [mailto:Juliet.Eilperin@washpost.com]

Sent: Thursday, April 19, 2018 10:03 AM

To: Wilcox, Jahan <wilcox.jahan@epa.gov>; Bowman, Liz <&owman.Liz@epa.gov>; Dennis,

Brady <a href="mailto:Brady.Dennis@washpost.com">Brady.Dennis@washpost.com</a>
Subject: questions for our latest story

Dear Jahan,

As we discussed last night, we are doing a story that will cover some of Administrator Pruitt's activities in Oklahoma, and additional activities in DC. We are sending several questions now, and then we can discuss what responses need to be incorporated into the piece (which is still being drafted). We are planning to post the piece online sometime today, but want to give you

time to look into some of these things. Also, we have sought to get some questions answered by folks in OK, since they have easier access to those records.

Here they are, and Brady can follow up if I'm missing anything:

We know that Mr. Pruitt switched the aging four-door car used by his predecessor as AG for a Chevy Tahoe. We'd like to know what year that was, and the cost of the vehicle, which was funded by DPS. DPS is pulling the records, but it is taking some time to get them.

The AG's office has confirmed that he had a full time staffer who drove him to and from Tulsa to Oklahoma City when he commuted there, and also served as a gun-carrying agent in the office. (This individual was a retired Tulsa police officer.) Did he have any other members of his detail while serving as AG, or is that a comprehensive summary?

# Deliberative Process / Ex. 5

We were looking at the two leadership PACs affiliated with Mr. Pruitt, which were created in 2015. They list a number of stays in hotels across the country, but don't specify which individual stayed in these places. Were the vast majority of these stays—in Sofitels, the Intercontinental and the Ritz-Carlton—Mr. Pruitt's, or were they other staffers?

# **Deliberative Process / Ex. 5**

We are writing about the proposal to house his overnight detail in an apartment when he lived on U St, a plan which did not materialize because he moved back to the Hill. If you care to share a comment on that, feel free, but you don't need to because we have Henry Barnet's written explanation for the move.

# **Deliberative Process / Ex. 5**

We will mention that before Secretary Tom Price resigned, Mr. Pruitt frequently urged his staff to secure private and military jets for him. Since we've written versions of this before, this probably doesn't need a comment, but we wanted to flag it.

(Approved answer that we have already used) "This is not news. EPA's chief financial officer regularly receives solicitations for this type of travel, we did our due diligence, found it was not as cost efficient and continued to fly commercial."

We are also mentioning two other plans that didn't materialize: the installation of a key card swipe system for the doors leading to the outer reception area of his office (which we discussed

last night) and a plan to have an aide compile news clips about his work and deliver them to his home by 7 am, before he headed to the office. You don't need to send a comment on this, obviously, but can if you'd like.

# **Deliberative Process / Ex. 5**

We will quote from the two emails sent by Sarah Greenwalt and Milan Hupp, attached here. We've already included the comment on salary decisions that you made on Monday, as we discussed yesterday.

# **Deliberative Process / Ex. 5**

We will mention that Kevin Chmieleweski told congressional investigators that after Ryan Jackson raised questions about the Morocco trip and suggested a large group of aides participate in scheduling meetings, Mr. Pruitt sent a text rejecting that idea. Instead, he limited his scheduling meetings to include his senior counsel Sarah Greenwalt, director of scheduling and advance Millan Hupp and deputy White House liaison Hayley Ford. A fourth aide, Elizabeth "Tate" Bennett sometimes participates in meetings on domestic travel.

# **Deliberative Process / Ex. 5**

We will include an account of the White House meeting that took place on April 9, which included President Trump, Administrator Pruitt, Agriculture Secretary Sonny Perdue and top White House staffers such as chief of staff John Kelly and White House counsel Donald F. McGahn. Here is an account of that meeting, according to two administration officials familiar with the exchange:

# Deliberative Process / Ex. 5

The president started the session by remarking that had been a "rough week" for Pruitt, and then mused whether the administrator had actually paid market rate for his \$50-a-night Capitol Hill rental.

After indicating that the rental might pass muster, Trump remarked that Pruitt had given some aides "big raises."

Pruitt emphasized that he was unaware of the pay increases and had learned about them after they were approved.

"Scott, you've also let a lot of people go, right, a lot of bureaucrats?" Trump asked "We're down to Reagan-era levels," Pruitt said, drawing an approving nod from Trump.

Trump concluded the exchange with Pruitt by telling him to "cool it" going forward.

Thanks so much, and you know where to reach us. I'm on my cell for much of the morning, then in the office. Brady is at the office.

Thanks again, Juliet

@eilperin

Juliet Eilperin
Senior National Affairs Correspondent
Washington Post
Juliet.eilperin@washpost.com
(O) 202-334-7774
(C Personal Phone / Ex. 6

#### Message

Perrotta, Pasquale [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP From:

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=0E0836FD1C6C4FC3826806FB8EF7A376-PPERROTT]

Sent: 4/21/2018 7:28:25 PM

To: Jackson, Ryan [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=38bc8e18791a47d88a279db2fec8bd60-Jackson, Ry]

CC: Wooden-Aguilar, Helena [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=991ab84f64be4b6b9dd10a68c81887b0-HAWodd]; Barnet, Henry

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=cb4045a7ca97475698cfce824ae664b1-Barnet, Henry]

Subject: Re: RE: RE:

Yes sir 2 suburbans new.

With the other items I'll coordinate with Helena and Henry separately.

Nino Perrotta Special Agent in Charge U.S. EPA Protective Service Detail Mailcode 2231A 1200 Pennsylvania Ave NW Washington DC 20004

202-262-9115 (mobile)

errotti	 	 indumini	

WARNING - THE INFORMATION CONTAINED HEREIN MAY INCLUDE LAW ENFORCEMENT SENSITIVE AND/OR PRIVACY ACT INFORMATION, THE FURTHER DISTRIBUTION OF WHICH (BEYOND THE RECIPIENTS TO WHOM IT HAS BEEN ADDRESSED) MAY BE IN VIOLATION OF FEDERAL INFORMATION SECURITY REGULATIONS, CIVIL AND/OR CRIMINAL LAW WITHOUT THE EXPRESSED PRIOR WRITTEN CONSENT TO RELEASE AND/OR DISSEMINATE FURTHER BY THE U.S. EPA-PSD. IF YOU ARE NOT THE INTENDED RECIPIENT PLEASE CONTACT THE SENDER BY REPLY E-MAIL AND DESTROY ALL COPIES OF THE ORIGINAL MESSAGE AND ATTACHMENTS.

On Apr 20, 2018, at 4:09 PM, Jackson, Ryan <a href="mailto:right-square">right-square</a>, at 4:00 PM, Taken <a href="mailto:right-square">right-square</a>, at 4:00 PM, Taken <a href="mailto:right-square">right-square</a>, at 4:00 PM, Taken <a href="mailto:right-square"

We have the Tahoe as well. Henry is sending that back.

What is V3? Can I get more information on that? I think we need to gather information on the costs of cancelling this vehicle. I'm entirely unsure why Reggie ordered this.

With the Tahoe sent back, we would otherwise have two new Suburban's, correct? That seems very sufficient to me.

**From:** Wooden-Aguilar, Helena **Sent:** Friday, April 20, 2018 3:54 PM

To: Jackson, Ryan < jackson.ryan@epa.gov>

Subject: Re: RE:

Ryan-

I was not able to circle back with you yesterday evening but here is what we have.

- 1. V 1 Adm vehicle
- 2. V2 preciously the PSD back up vehicle but now can be used for DA. I have the keys and gave one pair to Donna Jenkins and Phil can drive this. How does that sound?
- 3. V3 the leased truck approved by Reggie and is being built. We do not have it yet and this is the 2018 contract that got a lot of press. My recommendation is that we consider not completing this lease. There may be a penalty.

I did not want to make any decisions about V3 until I spoke to you. We have not more vechicles.

#### Helena

Helena Wooden-Aguilar
Acting Deputy Chief of Staff
Office of the Administrator
U.S. Environmental Protection Agency
202-564-0792 (office)
Ex. 6 (mobile)

wooden-aguilar.helena@epa.gov

On Apr 20, 2018, at 3:36 PM, Barnet, Henry < <a href="mailto:Barnet.Henry@epa.gov">Barnet.Henry@epa.gov</a>> wrote:

All the LE equipment was removed from the back-up vehicle and is available to be used by the Deputy.

Henry E. Barnet, Director
Office of Criminal Enforcement, Forensics & Training
U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, N.W.
WJC South Room 1211
Washington, D.C. 20004
202.564.2480

From: Jackson, Ryan

Sent: Friday, April 20, 2018 3:34 PM

To: Barnet, Henry <Barnet.Henry@epa.gov>

Cc: Wooden-Aguilar, Helena < Wooden-Aguilar. Helena@epa.gov>

Subject:

Henry, I received your voice message. Much appreciated and glad we can eliminate the lease on the Tahoe. Wow, \$1,300 a month.

Helena, I know that Phil has used the Tahoe to transport Mike Flynn. I would anticipate he'll transport Andy from time to time. I would like to use the backup for the Deputy Administrator for his transport during the day.

Do you know if there's any issues with that?

Thank you both for your help. I think this will help us out a lot.

Ryan Jackson
Chief of Staff
U.S. Environmental Protection Agency

**Ex.** 6

From: Wooden-Aguilar, Helena [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=991AB84F64BE4B6B9DD10A68C81887B0-HAWODD]

Sent: 4/19/2018 2:53:37 PM

To: Wilcox, Jahan [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=88fd588e97d3405d869bcae98d391984-Wilcox, Jah]

CC: Jackson, Ryan [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=38bc8e18791a47d88a279db2fec8bd60-Jackson, Ry]

Subject: Re: questions for our latest story

Ok.

Helena Wooden-Aguilar
Acting Deputy Chief of Staff
Office of the Administrator
U.S. Environmental Protection Agency
202-564-0792 (office)
202-302-6846 (mobile)
wooden-aguilar.helena@epa.gov

On Apr 19, 2018, at 10:42 AM, Wilcox, Jahan <wilcox.jahan@epa.gov> wrote:

Please do not forward the attached emails (from my last email) or this inquiry. The Post is working with us and letting us respond and if they feel like they will get scooped or someone at EPA (not on this chain) leaks to others they will post their story ASAP.

From: Wilcox, Jahan

Sent: Thursday, April 19, 2018 10:21 AM

To: Wooden-Aguilar, Helena < Wooden-Aguilar. Helena@epa.gov>

Cc: Jackson, Ryan < jackson.ryan@epa.gov>
Subject: FW: questions for our latest story

Helena, can you help me find these answers please?

- 1: We know that Mr. Pruitt switched the aging four-door car used by his predecessor as AG for a Chevy Tahoe. We'd like to know what year that was, and the cost of the vehicle, which was funded by DPS. DPS is pulling the records, but it is taking some time to get them.
- 4: We are writing about the proposal to house his overnight detail in an apartment when he lived on U St, a plan which did not materialize because he moved back to the Hill. If you care to share a comment on that, feel free, but you don't need to because we have Henry Barnet's written explanation for the move.

From: Eilperin, Juliet [mailto:Juliet.Eilperin@washpost.com]

Sent: Thursday, April 19, 2018 10:03 AM

To: Wilcox, Jahan <wilcox, jahan@epa.gov>; Bowman, Liz <Bowman, Liz@epa.gov>; Dennis, Brady

#### <Brady.Dennis@washpost.com>

Subject: questions for our latest story

#### Dear Jahan.

As we discussed last night, we are doing a story that will cover some of Administrator Pruitt's activities in Oklahoma, and additional activities in DC. We are sending several questions now, and then we can discuss what responses need to be incorporated into the piece (which is still being drafted). We are planning to post the piece online sometime today, but want to give you time to look into some of these things. Also, we have sought to get some questions answered by folks in OK, since they have easier access to those records.

Here they are, and Brady can follow up if I'm missing anything:

- 1. We know that Mr. Pruitt switched the aging four-door car used by his predecessor as AG for a Chevy Tahoe. We'd like to know what year that was, and the cost of the vehicle, which was funded by DPS. DPS is pulling the records, but it is taking some time to get them.
- 2. The AG's office has confirmed that he had a full time staffer who drove him to and from Tulsa to Oklahoma City when he commuted there, and also served as a gun-carrying agent in the office. (This individual was a retired Tulsa police officer.) Did he have any other members of his detail while serving as AG, or is that a comprehensive summary?
- 3. We were looking at the two leadership PACs affiliated with Mr. Pruitt, which were created in 2015. They list a number of stays in hotels across the country, but don't specify which individual stayed in these places. Were the vast majority of these stays—in Sofitels, the Intercontinental and the Ritz-Carlton—Mr. Pruitt's, or were they other staffers?
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- 5. We will mention that before Secretary Tom Price resigned, Mr. Pruitt frequently urged his staff to secure private and military jets for him. Since we've written versions of this before, this probably doesn't need a comment, but we wanted to flag it.
- 6. We are also mentioning two other plans that didn't materialize: the installation of a key card swipe system for the doors leading to the outer reception area of his office (which we discussed last night) and a plan to have an aide compile news clips about his work and deliver them to his home by 7 am, before he headed to the office. You don't need to send a comment on this, obviously, but can if you'd like.
- 7. We will quote from the two emails sent by Sarah Greenwalt and Milan Hupp, attached here. We've already included the comment on salary decisions that you made on Monday, as we discussed yesterday.
- 8. We will mention that Kevin Chmieleweski told congressional investigators that after Ryan Jackson raised questions about the Morocco trip and suggested a large group of aides participate in scheduling meetings, Mr. Pruitt sent a text rejecting that idea. Instead, he limited his scheduling meetings to include his senior counsel Sarah Greenwalt, director of scheduling and advance Millan Hupp and deputy White House liaison Hayley Ford. A fourth aide, Elizabeth "Tate" Bennett sometimes participates in meetings on domestic travel.
- 9. We will include an account of the White House meeting that took place on April 9, which included President Trump, Administrator Pruitt, Agriculture Secretary Sonny Perdue and top White House staffers such as chief of staff John Kelly and White House counsel Donald F. McGahn. Here is an account of that meeting, according to two administration officials familiar with the exchange:

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After indicating that the rental might pass muster, Trump remarked that Pruitt had given some aides "big raises."

Pruitt emphasized that he was unaware of the pay increases and had learned about them after they were approved.

"Scott, you've also let a lot of people go, right, a lot of bureaucrats?" Trump asked

"We're down to Reagan-era levels," Pruitt said, drawing an approving nod from Trump.

Trump concluded the exchange with Pruitt by telling him to "cool it" going forward.

Thanks so much, and you know where to reach us. I'm on my cell for much of the morning, then in the office. Brady is at the office.

Thanks again, Juliet

Juliet Eilperin
Senior National Affairs Correspondent
Washington Post
Juliet.eilperin@washpost.com

(O) 202-334-7774

(C) Ex. 6

@eilperin

From: Bodine, Susan [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=8C2CC6086FCC44C3BE6B5D32B262D983-BODINE, SUS]

Sent: 6/15/2018 9:59:12 PM

Lyons, Troy [/o=ExchangeLabs/ou=Exchange Administrative Group To:

(FYDIBOHF23SPDLT)/cn=Recipients/cn=15e4881c95044ab49c6c35a0f5eef67e-Lyons, Troy)

CC: Jackson, Ryan [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=38bc8e18791a47d88a279db2fec8bd60-Jackson, Ry]; Greaves, Holly

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=abcb6428b3df40a9a78b059a8ba59707-Greaves, Ho]; Leopold, Matt (OGC)

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=4e5cdf09a3924dada6d322c6794cc4fa-Leopold, Ma]; Traylor, Patrick

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=b6d06c6b766c4b4b8bfdf6b0fea4b998-Traylor, Pa]

Subject:

FW: HEC QFRs

Importance: High

I specifically did not approve the responses proposed below. Deliberative Process / Ex. 5

Deliberative Process / Ex. 5

From: Bodine, Susan

Sent: Thursday, June 14, 2018 9:54 AM

To: Emmerson, Caroline < Emmerson. Caroline@epa.gov>

Cc: Branning, Hannah <Branning.Hannah@epa.gov>; Shiffman, Cari <Shiffman.Cari@epa.gov>; Starfield, Lawrence

<Starfield.Lawrence@epa.gov>; Patrick Traylor (traylor.patrick@epa.gov) <traylor.patrick@epa.gov>

Subject: RE: HEC QFRs

Please hold off on sending a response. OECA will provide the responses.

Susan

From: Emmerson, Caroline

Sent: Wednesday, June 13, 2018 6:30 PM To: Bodine, Susan <bodine.susan@epa.gov>

Cc: Branning, Hannah < Branning, Hannah@epa.gov>; Shiffman, Cari < Shiffman. Cari@epa.gov>

Subject: HEC QFRs

Susan,

Below are OCEFT's answers to HEC Hearing QFRs (4/26) from Rep. Diana DeGette. For many of the responses, OCIR will "defer" to the OIG in their response to the Congresswoman. Our responses are due to OCIR by noon, this Friday (6/15). Please let me know if you have any questions or comments. Thanks, Caroline

### The Honorable Diana DeGette:

### Security

a. In March, Administrator Pruitt told CBS News, "The quantity and the type of threats I've faced are unprecedented." These threats have been used to justify costly security measures, including first-class travel and full-time protection by a 20-member security detail. How does EPA

catalogue threats against officials, including the Administrator?

# **Deliberative Process / Ex. 5**

b. What office is primarily responsible for identifying these threats?

# **Deliberative Process / Ex. 5**

c. What office is primarily responsible for investigating these threats and determining their legitimacy?

# **Deliberative Process / Ex. 5**

d. Please describe the role in EPA security assessment, investigation, and response of each of the following offices: the Protective Security Detail, the Office of Homeland Security Intelligence Team, the Office of Inspector General, and any other EPA entity that has responsibilities related to the Administrator's security?

Deliberative Process / Ex. 5

Deliberative Process / Ex. 5

# **Deliberative Process / Ex. 5**

e. If threats are deemed to be serious, are they referred to the FBI or another law enforcement agency outside of EPA?

# **Deliberative Process / Ex. 5**

f. Which EPA office determines whether or not to refer threats?

# **Deliberative Process / Ex. 5**

g. On how many occasions did such a referral occur in 2017 and 2018?

# **Deliberative Process / Ex. 5**

h. What spending decisions related to security require sign-off by the head of the Administrator's security detail?

# **Deliberative Process / Ex. 5**

i. When did Mr. Nino Perrotta take over the role referenced in (h)?

# **Deliberative Process / Ex. 5**

j.	Before Mr. Perrotta took over this role, who was responsible for those duties?
	Deliberative Process / Ex. 5
k.	Why and when was the previous head of the Administrator's security detail removed from that position?
	Deliberative Process / Ex. 5
1.	If that employee continued to work at EPA, to where was he reassigned and what is his current employment status?
	<b>Deliberative Process / Ex. 5</b>
m.	How many EPA security officials hit the \$160,000 annual salary cap due to overtime last year? Deliberative Process / Ex. 5
n.	How does that compare to each of the previous 5 years? Deliberative Process / Ex. 5
Ο.	On May 1, 2017, Mr. Perrotta sent a memorandum requesting Administrator Pruitt be seated in first or business class on official travel. On how many instances before this memorandum did the Administrator travel in first or business class on official travel? Deliberative Process / Ex. 5
p.	On how many instances after this memorandum did the Administrator travel in first or business class on official travel? Deliberative Process / Ex. 5
q.	How many times and on what dates did EPA security officials travel with the Administrator for nonofficial business, where the Administrator paid for his own travel expenses?
	Deliberative Process / Ex. 5
r.	What was the total cost for security officials' airfare, hotel, and per diem for each of these instances?  Deliberative Process / Ex. 5
S.	Which EPA employee(s) approved the EPA payment to Mrs. Vicki Hart to compensate for a broken door at her condo?
-	Deliberative Process / Ex. 5
t.	Was Administrator Pruitt involved with or notified about that payment?  Deliberative Process / Ex. 5
u.	It has been reported that EPA entered into a new vehicle lease for a Chevrolet Suburban at \$10,200 annually. This lease was reportedly for a more upscale LT model, instead of the LS model typically leased and included monthly charges of \$300 for luxury upgrades. What were the terms and rate of the previous vehicle used by the Administrator, and what was the rationale for these upgrades?  Deliberative Process / Ex. 5

From: Wooden-Aguilar, Helena [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=991AB84F64BE4B6B9DD10A68C81887B0-HAWODD]

Sent: 4/17/2018 8:41:19 PM

To: Jackson, Ryan [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=38bc8e18791a47d88a279db2fec8bd60-Jackson, Ryl; Lyons, Troy

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=15e4881c95044ab49c6c35a0f5eef67e-Lyons, Troy]; Leopold, Matt

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=4e5cdf09a3924dada6d322c6794cc4fa-Leopold, Ma]

Subject: RE

Will do now.

From: Jackson, Ryan

Sent: Tuesday, April 17, 2018 4:32 PM

To: Lyons, Troy <lyons.troy@epa.gov>; Leopold, Matt <Leopold.Matt@epa.gov>; Wooden-Aguilar, Helena <Wooden-

Aguilar.Helena@epa.gov>

Subject: FW:

Helena, can you help me track down the original contract?

From: Bodine, Susan

Sent: Tuesday, April 17, 2018 4:21 PM
To: Jackson, Ryan < jackson, ryan@epa.gov>

Subject: RE:

I have confirmed that there are no Kevlar-like seat covers. Henry spoke to Nino.

On the cars,

The Suburban was initially contracted for by the AO – Reggie handled it. Subsequently the contract was turned over to OCEFT to manage since we have a fleet and manage car leases.

According to Henry we have two Suburbans (one is a backup)

He was told that the 2018 lease is for a car for the deputy. We don't have it yet.

From: Jackson, Ryan

Sent: Tuesday, April 17, 2018 2:27 PM
To: Bodine, Susan <br/>bodine.susan@epa.gov>

Subject:

https://www.washingtonpost.com/news/energy-environment/wp/2018/04/17/pruitt-upgraded-to-a-larger-customized-suv-with-bullet-resistant-seat-covers/?utm\_source=rss\_energy-environment&utm\_term=.b0ffa6ef31b9&noredirect=on\_acceptant-seat-covers/?utm\_source=rss\_energy-environment&utm\_term=.b0ffa6ef31b9&noredirect=on\_acceptant-seat-covers/?utm\_source=rss\_energy-environment&utm\_term=.b0ffa6ef31b9&noredirect=on\_acceptant-seat-covers/?utm\_source=rss\_energy-environment&utm\_term=.b0ffa6ef31b9&noredirect=on\_acceptant-seat-covers/?utm\_source=rss\_energy-environment&utm\_term=.b0ffa6ef31b9&noredirect=on\_acceptant-seat-covers/?utm\_source=rss\_energy-environment&utm\_term=.b0ffa6ef31b9&noredirect=on\_acceptant-seat-covers/?utm\_source=rss\_energy-environment&utm\_term=.b0ffa6ef31b9&noredirect=on\_acceptant-seat-covers/?utm\_source=rss\_energy-environment&utm\_term=.b0ffa6ef31b9&noredirect=on\_acceptant-seat-covers/?utm\_source=rss\_energy-environment&utm\_term=.b0ffa6ef31b9&noredirect=on\_acceptant-seat-covers/?utm\_source=rss\_energy-environment&utm\_term=.b0ffa6ef31b9&noredirect=on\_acceptant-seat-covers/?utm\_source=rss\_energy-environment&utm\_term=.b0ffa6ef31b9&noredirect=on\_acceptant-seat-covers/.b0ffa6ef31b9&noredirect=on\_acceptant-seat-covers/.b0ffa6ef31b9&noredirect=on\_acceptant-seat-covers/.b0ffa6ef31b9&noredirect=on\_acceptant-seat-covers/.b0ffa6ef31b9&noredirect=on\_acceptant-seat-covers/.b0ffa6ef31b9&noredirect=on\_acceptant-seat-covers/.b0ffa6ef31b9&noredirect=on\_acceptant-seat-covers/.b0ffa6ef31b9&noredirect=on\_acceptant-seat-covers/.b0ffa6ef31b9&noredirect=on\_acceptant-seat-covers/.b0ffa6ef31b9&noredirect=on\_acceptant-seat-covers/.b0ffa6ef31b9&noredirect=on\_acceptant-seat-covers/.b0ffa6ef31b9&noredirect=on\_acceptant-seat-covers/.b0ffa6ef31b9&noredirect=on\_acceptant-seat-covers/.b0ffa6ef31b9&noredirect=on\_acceptant-seat-covers/.b0ffa6ef31b9&noredirect=on\_acceptant-seat-covers/.b0ffa6ef31b9&noredirect=on\_acceptant-seat-covers/.b0ffa6ef31b9&noredirect=on\_acceptant-seat-covers/.b0ffa6ef31b9&noredirect=on\_acceptant-seat-covers/.b0ffa6ef31b9&no

Will you help with the facts on this? Or point me in the right direction?

Ryan Jackson

Chief of Staff

U.S. Environmental Protection Agency

Ex. 6

From: Jackson, Ryan [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=38BC8E18791A47D88A279DB2FEC8BD60-JACKSON, RY]

Sent: 4/27/2018 10:19:40 PM

To: Wooden-Aguilar, Helena [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=991ab84f64be4b6b9dd10a68c81887b0-HAWodd]

CC: Barnet, Henry [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=cb4045a7ca97475698cfce824ae664b1-Barnet, Henry]; Greaves, Holly

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=abcb6428b3df40a9a78b059a8ba59707-Greaves, Ho]; Wheeler, Andrew

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=17a1669ef5b54fba8cb457845308787e-Wheeler, An]

Subject: RE

Attachments: attachment 1.xlsx

For the third vehicle, the lease is \$840 a month. That's \$10,080 for the first year alone.

It costs \$14,820 terminate it or \$1315 per month for just 12 of the 36 month lease which is just over \$15,000.

We are out of pocket \$4,000 between the cost of cancelling and what we would have to pay for keeping it just for the first year.

This seems like an easy one. Please cancel the vehicle and pay the termination cost.

For Holly and Andrew, Reg Allen before leaving as deputy COS leased another third suburban for some reason. I have already cancelled the lease for the 2014 Tahoe which Administrator McCarthy used and sent back so we are only at a point of having two vehicles for the Administrator: a principal suburban and a backup which can be also used during the day for the deputy or whomever else.

The cancellation of this third suburban would keep it at two vehicles. Administrator McCarthy only had a principal vehicle and back up.

With the new memo today, I wanted to involve you in this decision to ensure you concur as well.

Thank you.

Ryan.

From: Wooden-Aguilar, Helena Sent: Friday, April 27, 2018 5:51 PM

To: Jackson, Ryan <jackson.ryan@epa.gov> Cc: Barnet, Henry <Barnet.Henry@epa.gov>

Subject: Re:

Ryan-

To cancel the 3rd vehicle is \$14,820. I have created a matrix as a FYI for you and Henry.

Helena

From: Jackson, Ryan [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=38BC8E18791A47D88A279DB2FEC8BD60-JACKSON, RY]

Sent: 4/20/2018 8:12:20 PM

To: Barnet, Henry [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=cb4045a7ca97475698cfce824ae664b1-Barnet, Henry]

CC: Wooden-Aguilar, Helena [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=991ab84f64be4b6b9dd10a68c81887b0-HAWodd]

Subject: RE:

### What is LE equipment?

From: Barnet, Henry

**Sent:** Friday, April 20, 2018 3:36 PM

To: Jackson, Ryan < jackson.ryan@epa.gov>

Cc: Wooden-Aguilar, Helena < Wooden-Aguilar. Helena@epa.gov>

Subject: RE:

All the LE equipment was removed from the back-up vehicle and is available to be used by the Deputy.

Henry E. Barnet, Director
Office of Criminal Enforcement, Forensics & Training
U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, N.W.
WJC South Room 1211
Washington, D.C. 20004
202.564.2480

From: Jackson, Ryan

Sent: Friday, April 20, 2018 3:34 PM

To: Barnet, Henry <Barnet.Henry@epa.gov>

Cc: Wooden-Aguilar, Helena < Wooden-Aguilar, Helena@epa.gov>

Subject:

Henry, I received your voice message. Much appreciated and glad we can eliminate the lease on the Tahoe. Wow, \$1,300 a month.

Helena, I know that Phil has used the Tahoe to transport Mike Flynn. I would anticipate he'll transport Andy from time to time. I would like to use the backup for the Deputy Administrator for his transport during the day.

Do you know if there's any issues with that?

Thank you both for your help. I think this will help us out a lot.

Ryan Jackson Chief of Staff U.S. Environmental Protection Agency

Ex. 6

From: Jackson, Ryan [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=38BC8E18791A47D88A279DB2FEC8BD60-JACKSON, RY]

Sent: 4/27/2018 8:42:17 PM

To: Barnet, Henry [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=cb4045a7ca97475698cfce824ae664b1-Barnet, Henry]; Wooden-Aguilar,

Helena [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=991ab84f64be4b6b9dd10a68c81887b0-HAWodd]

We didn't get the opportunity to talk today regarding this order for a 3<sup>rd</sup> suburban.

I want to know the lease amount and the cost of cancelling the order as soon as I ca receive it. Thanks.

Ryan Jackson Chief of Staff

U.S. Environmental Protection Agency

Ex. 6

From: Jackson, Ryan [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=38BC8E18791A47D88A279DB2FEC8BD60-JACKSON, RY]

Sent: 4/20/2018 8:09:36 PM

To: Wooden-Aguilar, Helena [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=991ab84f64be4b6b9dd10a68c81887b0-HAWodd]; Barnet, Henry

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=cb4045a7ca97475698cfce824ae664b1-Barnet, Henry]; Perrotta, Pasquale

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=0e0836fd1c6c4fc3826806fb8ef7a376-Pperrott]

Subject: RE: RE:

We have the Tahoe as well. Henry is sending that back.

What is V3? Can I get more information on that? I think we need to gather information on the costs of cancelling this vehicle. I'm entirely unsure why Reggie ordered this.

With the Tahoe sent back, we would otherwise have two new Suburban's, correct? That seems very sufficient to me.

From: Wooden-Aguilar, Helena Sent: Friday, April 20, 2018 3:54 PM

To: Jackson, Ryan <jackson.ryan@epa.gov>

Subject: Re: RE:

Ryan-

I was not able to circle back with you yesterday evening but here is what we have.

- 1. V 1 Adm vehicle
- 2. V2 preciously the PSD back up vehicle but now can be used for DA. I have the keys and gave one pair to Donna Jenkins and Phil can drive this. How does that sound?
- 3. V3 the leased truck approved by Reggie and is being built. We do not have it yet and this is the 2018 contract that got a lot of press. My recommendation is that we consider not completing this lease. There may be a penalty.

I did not want to make any decisions about V3 until I spoke to you. We have not more vechicles.

#### Helena

Helena Wooden-Aguilar
Acting Deputy Chief of Staff
Office of the Administrator
U.S. Environmental Protection Agency
202-564-0792 (office)
202 Ex. 6 (mobile)
wooden-aguilar.helena@epa.gov

On Apr 20, 2018, at 3:36 PM, Barnet, Henry < Barnet, Henry@epa.gov> wrote:

All the LE equipment was removed from the back-up vehicle and is available to be used by the Deputy.

Henry E. Barnet, Director
Office of Criminal Enforcement, Forensics & Training
U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, N.W.
WJC South Room 1211
Washington, D.C. 20004
202.564.2480

From: Jackson, Ryan

Sent: Friday, April 20, 2018 3:34 PM

To: Barnet, Henry <Barnet.Henry@epa.gov>

Cc: Wooden-Aguilar, Helena < Wooden-Aguilar, Helena@epa.gov>

Subject:

Henry, I received your voice message. Much appreciated and glad we can eliminate the lease on the Tahoe. Wow, \$1,300 a month.

Helena, I know that Phil has used the Tahoe to transport Mike Flynn. I would anticipate he'll transport Andy from time to time. I would like to use the backup for the Deputy Administrator for his transport during the day.

Do you know if there's any issues with that?

Thank you both for your help. I think this will help us out a lot.

Ryan Jackson Chief of Staff U.S. Environmental Protection Agency

Ex. 6

Message		
From:	Ex. 6	
Sent:	10/17/2017 4:02:01 PM	
To:	Mazakas, Pam [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=fde3017279c64e3ebff1ad7dc5d5b835-Pmazakas]	
CC:	Perrotta, Pasquale [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=0e0836fd1c6c4fc3826806fb8ef7a376-Pperrott]	
Subject:	Fwd: Additional Vehicle Request	

It is obvious where they are trying to go with this line of questioning.

Ex. 6 | Special Agent
U.S. Environmental Protection Agency
Protective Services Detail

**Ex.** 6

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Sent from my iPhone

Begin forwarded message:

From: Ex. 6

Date: October 17, 2017 at 12:00:19 PM EDT

To: "Jefferson, Gayle" < Jefferson. Gayle@epa.gov>
Cc: Ex. 6

Subject: Re: Additional Vehicle Request

The Tahoe is being utilized by the detail. It is equipped with the same equipment as the primary limo and is used nightly as the midnight shift limo and is the primary back up limo in the event the Suburban is down for mechanical or other issues.

And - just for example - the Tahoe was scheduled to be driven to NYC this morning to support the Administrator's visit.

And, the Administrator's travel to NYC is frequent, and the Tahoe is driven up and back to support those protective missions.

Regards,

**Ex. 6** | Special Agent

U.S. Environmental Protection Agency

Protective Services Detail

**Ex.** 6

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Sent from my iPhone

On Oct 17, 2017, at 11:48 AM, Jefferson, Gayle < Jefferson. Gayle@epa.gov> wrote:

Henry, Nino and/or Ex. 6

Can you confirm that the Tahoe is not currently being used by anyone? And, that the PSDs will not drive or support the Deputy Administrator? Gayle

Gayle L. Jefferson

Director

Facilities Management and Services Division (FMSD)

OA/OARM/USEPA

Main Number: (202)564-2030 Direct Number: (202)564-1630 Cell Number: (202) 309-8598

From: Mazakas, Pam

Sent: Friday, October 13, 2017 11:52 AM

To: Jefferson, Gayle < Jefferson. Gayle@epa.gov>

Cc: Morina, Lenee < Morina.Lenee@epa.gov>; Barnet, Henry < Barnet.Henry@epa.gov>;

Perrotta, Pasquale < Perrotta. Pasquale@epa.gov >; Ex. 6

Ex. 6

Subject: Additional Vehicle Request

Howdy Gayle,

Hope you are doing well and are out of the office having some fun. I am out next week but if we need to have a discussion quickly, we can set something up with Henry Barnet (the Office Director), Nino and Jim—cc'd on this message.

There does seem to be a little confusion on the cars so it might be good to get folks together to discuss the state of the vehicles in the AO. Nino and Jim can reply and provide additional detail but here's a couple of points as I understand them. I don't believe we are seeking a third suburban so I'm not sure how this issue arose. We have one suburban assigned for the Administrator and then we have another suburban as part of the "pool" that our agents use primarily for the midnight shift and also to have available for the Administrator when the regular suburban is having work done. I understand the Tahoe was just a vehicle leased by the AO and the lease couldn't be cancelled so we were told we could use it, but it's not really ours and we can stop using it at any time. With regard to the Deputy's vehicle, since we don't provide protection services for that position, we don't really know what the vehicle situation is and we would not really have anything to do with that.

At any rate, we're happy to chat at any time—either next week without me or the following week when I return.

Have a great weekend!

Thanks,

Pam

Pamela J. Mazakas
Deputy Director
Office of Criminal Enforcement, Forensics, and Training
U.S. EPA
202/564-2480

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# **Price Summary**

PRICE SUMMARY	Invoice	MSRP
Base Price	\$50,689.66	\$54,505.00
Total Options	\$4,034.80	\$4,585.00
Vehicle Subtotal	\$54,724.46	\$59,090.00
Adjustments	\$0.00	\$0.00
Destination Charge	\$1,195.00	\$1,195.00
Grand Total	\$55,919.46	\$60,285.00

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 894, Data updated Apr 22, 2015 10:40:00 PM PDT



# **Selected Model and Options**

MODEL			
CODE	MODEL	Invoice	MSRP
CK15706	2015 Chevrolet Tahoe 4WD 4dr LT	\$50,689.66	\$54,505.00
COLORS			
CODE	DESCRIPTION	Invoice	MSRP
GBA	Black	\$0.00	\$0.00
PREFERRED EQUI	PMENT GROUP		
CODE	DESCRIPTION	Invoice	MSRP
1LT	LT Preferred Equipment Group Includes Standard Equipment	\$0.00	\$0.00
SEAT TYPE			
CODE	DESCRIPTION	Invoice	MSRP
AN3	Seating, front bucket with leather- appointed seating heated seat cushions and seat backs, 10-way power driver and passenger seat includes 6-way power cushions, driver seat 2-position memory, 2-way power lumbar control and power recline (STD)	\$0.00	\$0.00

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 894, Data updated Apr 22, 2015 10:40:00 PM PDT



TIONAL EQU	JIPMEN I		
CODE	DESCRIPTION	Invoice	MSRP
AS8	Seats, third row 60/40 split-bench, power fold (Included and only available with (PCK) Luxury Package.)	Inc.	Inc.
ATH	Passive Entry System includes (AQQ) Remote Keyless Entry (Included and only available with (PCK) Luxury Package.)	Inc.	Inc.
ATT	Seats, second row 60/40 split-folding bench, power release (Included and only available with (PCK) Luxury Package.)	Inc.	Inc.
BTM	Keyless start, switch (Included and only available with (PCK) Luxury package.)	Inc.	Inc.
CF5	Sunroof, power, tilt-sliding with express- open and close and wind deflector (Included with (PCJ) Sun, Entertainment and Destinations Package.)	\$875.60	\$995.00
DL3	Mirrors, outside heated power- adjustable, power-folding and driver- side auto-dimming with integrated turn signal indicators and ground illumination (Included and only available with (PCK) Luxury Package.)	Inc.	Inc.
JL1	Trailer brake controller, integrated (Included and only available with (NHT) Maximum Trailering Package.)	Inc.	Inc.
K4C	Wireless charging (Only on vehicles built after 10/5/14. Included and only available with (PCK) Luxury Package. Not compatible with all phones. Compliant batteries include QI and PMA technologies. Reference Mobile devices manual to confirm what type of battery it uses.)	Inc.	Inc.
KA6	Seats, heated second row (Included and only available with (PCK) Luxury Package.)	Inc.	Inc.
N38	Steering column, power tilt and telescopic (Included and only available	Inc.	Inc.

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 894, Data updated Apr 22, 2015 10:40:00 PM PDT



	[Fleet] 2015 Chevrolet Tahoe (CK15706) 4WD	4dr LT (13)	
NHT	Max Trailering Package (Includes (GU6) 3.42 rear axle ratio, (JL1) Trailer brake controller and (Z85) Suspension Package. 4WD models also include (NQH) 2-speed active Transfer case. NHT is not available with Z71)	\$572.00	\$650.00
NQH	Transfer case, active, 2-speed electronic Autotrac with rotary controls, includes neutral position for dinghy towing (Requires 4WD models. Included with (NHT) Maximum Trailering Package and (Z71) Off-Road Package.)	Inc.	Inc.
PCK	Luxury Package includes (AS8) power fold third row 60/40 split bench seats, (ATH) Passive Entry System, (ATT) second row power release 60/40 split folding bench seat, (BTM) keyless start, (DL3) outside heated power-adjustable, power-folding mirrors, (KA6) heated second row seats, (K4C) Wireless charging device, (N38) memory power tilt and telescopic steering column, (TC2) Hands free liftgate, (T3U) fog lamps, (UD5) front and rear parking assist, (UFG) Rear Cross-Traffic Alert, (UKC) Side Blind Zone Alert and (UVD) heated steering wheel and color key rear fascia trailer hitch closeout	\$2,587.20	\$2,940.00
T3U	Fog lamps (Included and only available with (PCK) Luxury Package or (Z71) Off -Road Package.)	Inc.	Inc.
TC2	Liftgate, hands free, power (Only on vehicles built after 10/5/14. Included and only available with (PCK) Luxury Package)	Inc.	Inc.
UD5	Front and rear parking assist (Included and only available with (PCK) Luxury Package or (Z71) Off-Road Package.)	Inc.	Inc.
UFG	Rear Cross-Traffic Alert, sensor indicator (Included and only available with (PCK) Luxury Package.)	Inc.	Inc.
UKC	Side Blind Zone Alert with Lane Change Alert (Included and only available with (PCK) Luxury Package.)	Inc.	Inc.
UVD	Steering wheel, heated, leather- wrapped and color-keyed with theft- deterrent locking feature (Included and only available with (PCK) Luxury Package.)	Inc.	Inc.

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REQUIRED OPTIC	DN		
CODE	DESCRIPTION	Invoice	MSRP
AVF	2015 Interim Processing Code (Required on all interim models produced starting in October 2014.)	\$0.00	\$0.00
PAINT			
CODE	DESCRIPTION	Invoice	MSRP
GBA	Black	\$0.00	\$0.00
AXLE			
CODE	DESCRIPTION	Invoice	MSRP
GU6	Rear axle, 3.42 ratio (Included and only available with (NHT) Maximum Trailering Package or (Z71) Off-Road Package.)	Inc.	Inc.
SEAT TRIM			
CODE	DESCRIPTION	Invoice	MSRP
H2V	Jet Black/Dark Ash, Leather-appointed seat trim (Interior color has lighter/darker two-tone effect)	\$0.00	\$0.00
RADIO			
CODE	DESCRIPTION	Invoice	MSRP
IO5	Audio system, Chevrolet MyLink Radio, AM/FM stereo with CD player includes 5 USB ports, 1 SD card reader and an auxiliary jack (STD)	\$0.00	\$0.00
ENGINE			
CODE	DESCRIPTION	Invoice	MSRP
L83	Engine, 5.3L EcoTec3 V8 with Active Fuel Management, Direct Injection and Variable Valve Timing includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of	\$0.00	\$0.00

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torque [518 N-m] @ 4100 rpm) (STD)



Fleet] 2015 Chevrolet Tahoe	(CK15706	) 4WD 4dr LT	(13)
-----------------------------	----------	--------------	------

	Options Total	\$4,034.80	\$4,585.00
ZY1	Paint scheme, solid application	\$0.00	\$0.00
CODE	DESCRIPTION	Invoice	MSRP
MINTSCHEME			
Z85	Suspension Package, Standard, Increased capacity, Premium Smooth Ride with Air leveler (Included and only available with (NHT) Maximum Trailering Package.)	Inc.	Inc.
CODE	DESCRIPTION	Invoice	MSRP
USPENSION PKG			
	(STD)		
RKX	Tires, P265/65R18 all-season, blackwall	\$0.00	\$0.00
CODE	DESCRIPTION	Invoice	MSRP
IRES			
PZX	Wheels, 18" $\times$ 8.5" (45.7 cm $\times$ 21.6 cm) aluminum with high-polished finish (STD)	\$0.00	\$0.00
CODE	DESCRIPTION	Invoice	MSRP
HEEL TYPE			
	Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont and Washington state requirements		
NE1	Emissions, Connecticut, Delaware, Maine, Maryland, Massachusetts, New	\$0.00	\$0.00
CODE	DESCRIPTION	Invoice	MSRP
MISSIONS			
MYC	Transmission, 6-speed automatic, electronically controlled with overdrive and tow/haul mode (STD)	\$0.00	\$0.00
CODE	DESCRIPTION	Invoice	MSRP
RANSMISSION			

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# **Standard Equipment**

Mechanical	
	Engine, 5.3L EcoTec3 V8 with Active Fuel Management, Direct Injection and Variable Valve Timing includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 N-m] @ 4100 rpm) (STD)
	Transmission, 6-speed automatic, electronically controlled with overdrive and tow/haul mode (STD)
	Rear axle, 3.08 ratio (STD) (Not available with (NHT) Max Trailering Package.)
	Suspension Package, Premium Smooth Ride (STD) (Not available with (NHT) Max Trailering Package.)
	Transfer case, active, single-speed, electronic Autotrac with rotary controls, does not include neutral. Cannot be dinghy towed (Requires 4WD model. Not available with (NHT) Max Trailering Package.)
	Differential, heavy-duty locking rear
	4-wheel drive
	Cooling, external engine oil cooler, heavy-duty air-to-oil integral to driver side of radiator
	Cooling, auxiliary transmission oil cooler, heavy-duty air-to-oil
	Battery, 720 cold cranking amps with 80 amp hour rating
	Alternator, 150 amps
	Trailering equipment includes trailering hitch platform, 7-wire harness with independent fused trailering circuits mated to a 7-way sealed connector and 2" trailering receiver
	GVWR, 7300 lbs. (3311 kg)
	Suspension, front coil-over-shock with stabilizer bar
	Suspension, rear multi-link with coil springs
	Steering, power
Exterior	Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) aluminum with high-polished finish (STD)
	Tires, P265/65R18 all-season, blackwall (STD)
	Tire, spare P265/70R17 all-season, blackwall (STD)
	Wheel, full-size spare, 17" (43.2 cm) steel
	Tire carrier, lockable outside spare, winch-type mounted under frame at rear
	Fascia, front body-color
	Fascia, rear color-keyed
	Luggage rack side rails, roof-mounted
	Assist steps, Black
	Daytime Running Lamps, with automatic exterior lamp control
	Mirrors, outside heated power-adjustable, manual-folding and color keyed
	Wipers, front intermittent, Rainsense

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	[Fleet] 2015 Chevrolet Tahoe (CK15706) 4WD 4dr LT (13)
Exterior	Wiper, rear intermittent with washer
	Liftgate with glass, power
Entertainment	Lingate with glass, power
	Audio system, Chevrolet MyLink Radio, AM/FM stereo with CD player includes 5 USB ports, 1 SD card reader and an auxiliary jack (STD)
	Audio system feature, single-slot CD/MP3 player (Replaced by (U42) rear seat entertainment system when (U42) is ordered.)
	Audio system feature, Bose premium 9-speaker system with subwoofer in center console
	SiriusXM Satellite Radio and HD Radio SiriusXM Satellite Radio is standard on nearly all 2015 GM models. Enjoy a 3-month All Access trial subscription with over 150 channels including commercial-free music, plus sports, news and entertainment. Plus you can listen to SiriusXM Internet Radio everywhere on your computer, smartphone or tablet. Welcome to the world of SiriusXM (IMPORTANT: The SiriusXM Satellite Radio trial package is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. If you decide to continue listening after your trial, the subscription plan you choose will automatically renew and you will be charged according to your chosen payment method at then-current rates. Fees and taxes apply. To cancel you must call us at 1-866-635-2349. See our Customer Agreement for complete terms at www.siriusxm.com. All fees and programming subject to change.)
	SiriusXM Satellite Radio is standard on nearly all 2015 GM models. Enjoy a 3-month All Access trial subscription with over 150 channels including commercial-free music, plus sports, news and entertainment. Plus you can listen to SiriusXM Internet Radio everywhere on your computer, smartphone or tablet. Welcome to the world of SiriusXM (IMPORTANT: The SiriusXM Satellite Radio trial package is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. If you decide to continue listening after your trial, the subscription plan you choose will automatically renew and you will be charged according to your chosen payment method at then-current rates. Fees and taxes apply. To cancel you must call us at 1-866-635-2349. See our Customer Agreement for complete terms at www.siriusxm.com. All fees and programming subject to change.)
Interior	
	Seating, front bucket with leather-appointed seating heated seat cushions and seat backs, 10-way power driver and passenger seat includes 6-way power cushions, driver seat 2-position memory, 2-way power lumbar control and power recline (STD)
	Seat trim, leather-appointed front seats

Seat trim, leather-appointed front seats

Seat adjuster, front passenger 6-way power

Memory settings recalls presets for driver power seat adjuster and pedals (When (PCK) Luxury Package is ordered, also includes memory presets for outside rearview mirrors and power steering column.)

Seats, second row 60/40 split-folding bench, manual

Seat, third row manual 60/40 split-folding bench, fold flat (Not included when (PCK) Luxury Package is ordered.)

Console, floor with storage area, cup holders, SD card slot and auxiliary jack

Floor covering, color-keyed carpeting

Floor mats, color-keyed carpeted first and second row, removable (Deleted when (Z71) Off-Road Package is ordered.)

Steering column, manual tilt and telescopic

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Steering wheel, leather-wrapped



[Fleet] 2015 Chevrolet Tahoe	(CK15706) 4WD 4dr LT (	13)
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Interior	
	Steering wheel controls, mounted audio and cruise controls includes Driver Information Center controls
	Display, driver instrument information enhanced, multi-color
	Door locks, power programmable with lockout protection
	Remote Keyless Entry, extended-range (Not included when (PCK) Luxury Package is ordered.)
	Remote vehicle start
	Windows, power, all express down, front express up
	Cruise control, electronic with set and resume speed
	Universal Home Remote includes garage door opener, programmable
	Pedals, power-adjustable for accelerator and brake
	Climate control, tri-zone automatic with individual climate settings for driver, right-front passenger and rear passengers
	Defogger, rear-window electric
	Power outlet, 110-volt
	Power outlets, 5 auxiliary, 12-volt includes outlets in the instrument panel, console, back of console, 1 in 3rd ro and 1 in cargo area (when bench seat is ordered, the outlet on the back of the console is lost)
	Mirror, inside rearview auto-dimming
	Conversation mirror (Deleted when (UTT) Theft Protection Package is ordered.)
	Assist handles, all seats
	Lighting, interior with dome light, driver- and passenger-side door switch with delayed entry feature, cargo light door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions.
	Cargo management system
	Cargo net
Safety-Interior	
	Theft deterrent, electrical, unauthorized entry
	Air bags, frontal and side-impact for driver and front passenger driver inboard seat-mounted side-impact and head curtain side-impact for all rows in outboard seating positions (Always use safety belts and child restraints Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
	Automatic Occupant Sensing System sensor indicator inflatable restraint, front passenger/child presence detector
	OnStar Directions and Connections plan for 6 months including Automatic Crash Response, Stolen Vehicle Assistance, Roadside Assistance and Turn-by-Turn Navigation (Visit www.onstar.com for vehicle availability, details and system limitations. Services may vary by model and conditions.)
	OnStar with 4G LTE provides a built-in Wi-Fi hotspot to connect to the internet at 4G LTE speeds (Only on vehicles built after 10/5/14. Visit www.onstar.com for vehicle availability, details and system limitations. Service and connectivity may vary by model and conditions. 4G LTE service available in select markets. 4G LTE performance based on industry averages and vehicle systems design. Some services require data plan.)

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1	[Fleet]	2015	Chevrolet	Tahoe	(CK15706)	4WD 4dr LT	(13)
	li iceri	2010	CHEVIOLE	I alloe	(CIX IOTOO)	/ TVVD TULLI	101

Safety-Interior	
	Rear Park Assist with audible warning
	Rear Vision Camera
	Forward Collision Alert sensor indicator
	Lane Departure Warning and Safety Alert Seat
	Safety belts, 3-point, driver and right-front passenger
	LATCH system (Lower Anchors and Top tethers for Children), for child safety seats; lower anchors and top tethers located in all second row seating positions, top tethers located in third row seating positions
	Tire Pressure Monitor System air pressure sensors in each tire with pressure display in Driver Information Center (does not apply to spare tire)
	Warning tones headlamp on, key-in-ignition, driver and right-front passenger safety belt unfasten and turn signal on
Safety-Mechanical	
	Brakes, 4-wheel antilock, 4-wheel disc, VAC power
	StabiliTrak, stability control system with brake assist, includes traction control
Processing-Other	
	2015 Interim Processing Code (Required on all interim models produced starting in October 2014.)
WARRANTY	

Basic Years: 3

Basic Miles/km: 36,000 Drivetrain Years: 5

Drivetrain Miles/km: 100,000 Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000 Roadside Assistance Years: 5

Roadside Assistance Miles/km: 100,000

Maintenance Years: 2

Maintenance Miles/km: 24,000

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From:

Ex. 6

Sent:

4/10/2017 9:05:43 PM

To:

Perrotta, Pasquale [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=0e0836fd1c6c4fc3826806fb8ef7a376-Pperrott]

Subject: Re: Suburban

Nino,

It appears that they use the same method we do to use lease vehicles. Do you want me to follow-up with him?

/ Ex. 6

Special Agent
U.S. EPA
1200 Pennsylvania Ave, NW
Washington, D.C. 20004
Office of Criminal Enforcement
Protective Service Detail

Ex. 6

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Help EPA fight pollution. Report environmental violations at http://www.epa.gov/tips

On Apr 10, 2017, at 4:59 PM, Usual, James (OST) (6) (6) cgov> wrote:

Good afternoon,

The Suburban we use for the Secretary is commercially leased. I get the vendors from the GSA schedule see attachment. The current vendor we are using is no longer providing lease vehicles to the government.

If you would like to discuss. Please feel free to give me a call.

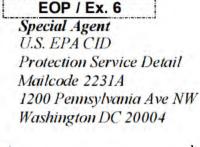
James Usual Deputy Director Office of the Secretary Facilities, Information and Asset Management 1200 New Jersey Ave., SE Washington, DC 20590 202 366-0024 ofc.

Your feedback is important. Please take a moment to complete the M Customer Service Survey.

From: Perrotta, Pasquale [mailto:Perrotta.Pasquale@epa.gov]
Sent: Monday, April 10, 2017 9:09 AM
To: Ex. 6
Cc: Usual, James (OST) (gov> Subject: Suburban
Subject: Suburban
Ex. 6
Salahan <del>kacan</del> t
DOT security detail provided me your contact information.
If you could please let us know where you obtain your suburbans non armored for the Detail I would be
grateful. I would like to have SA discuss with you telephonically today of who your vendor is an
how we can get a new suburban within the next 2-3 weeks.
Thank you!
Nino
V/r,
Nino Perrotta   Acting Special Agent in Charge
U.S. Environmental Protection Agency
Protective Service Detail
Perrotta.Pasquale@epa.gov   www.epa.gov
C: +1 202 263 9115
<image001.png></image001.png>
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Help EPA fight pollution. Report environmental violations at http://www.epa.gov/tips
Sent from my iPhone
On Apr 10, 2017, at 8:31 AM, <b>Ex. 6</b> wrote:
Good Morning (b) (6)

I was given your email by my SAC Nino Perrotta who spoke with your DOT SAC. I'm sorry he didn't give me his name, but I was advised that I should speak with you about acquiring a light armored vehicle (LAV) from your inventory. If time permits can you give me a call so we can talk about this matter. You can reach me on my mobile. Thank you and have a good day.

V/r



Ex. 6

WARNING - THE INFORMATION CONTAINED HEREIN MAY INCLUDE LAW ENFORCEMENT SENSITIVE AND/OR PRIVACY ACT INFORMATION, THE FURTHER DISTRIBUTION OF WHICH (BEYOND THE RECIPIENTS TO WHOM IT HAS BEEN ADDRESSED) MAY BE IN VIOLATION OF FEDERAL INFORMATION SECURITY REGULATIONS, CIVIL AND/OR CRIMINAL LAW WITHOUT THE EXPRESSED PRIOR WRITTEN CONSENT TO RELEASE AND/OR DISSEMINATE FURTHER BY THE U.S. EPA-CID. IF YOU ARE NOT THE INTENDED RECIPIENT PLEASE CONTACT THE SENDER BY REPLY E-MAIL AND DESTROY ALL COPIES OF THE ORIGINAL MESSAGE AND ATTACHMENTS.

<Suburban GSA Leasing Vendors.pdf>

From:	Ex. 6	
Sent:	7/3/2017 5:52:50 PM	
To:	Perrotta, Pasquale [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=0e0836fd1c6c4fc3826806fb8ef7a376-Pperrott];	Ex. 6
	Ex. 6	
Subject:	RE: Administrators Vehicle - Extra Key	

Good Afternoon All,

Please be advised that the extra limo key was ordered today and it will arrive in 7 business days. If you have any questions please let me know.

Ex. 6

Ex. 6
Special Agent
U.S. EPA CID

Protection Service Detail

Ex. 6



WARNING - THE INFORMATION CONTAINED HEREIN MAY INCLUDE LAW ENFORCEMENT SENSITIVE AND/OR PRIVACY ACT INFORMATION, THE FURTHER DISTRIBUTION OF WHICH (BEYOND THE RECIPIENTS TO WHOM IT HAS BEEN ADDRESSED) MAY BE IN VIOLATION OF FEDERAL INFORMATION SECURITY REGULATIONS, CIVIL AND/OR CRIMINAL LAW WITHOUT THE EXPRESSED PRIOR WRITTEN CONSENT TO RELEASE AND/OR DISSEMINATE FURTHER BY THE U.S. EPA-CID. IF YOU ARE NOT THE INTENDED RECIPIENT PLEASE CONTACT THE SENDER BY REPLY E-MAIL AND DESTROY ALL COPIES OF THE ORIGINAL MESSAGE AND ATTACHMENTS.

From: Randall, Brenda

Sent: Tuesday, June 27, 2017 2:10 PM

To: Morina, Lenee <Morina.Lenee@epa.gov>; Ex. 6

Ex. 6 Perrotta, Pasquale < Perrotta. Pasquale@epa.gov>

Subject: RE: Administrators Vehicle - Extra Key

Good afternoon everyone,

In order to get a new key made for the Suburban, you must go to Ourisman Chevrolet, 1800 Old Richmond Highway, Alexandria, VA. (571-366-8044). Please go to the service department, give them the last (8) digits of the VIN # Ex. 6 and use the credit card to pay the \$68.42 for the key. The key should be available for pickup within two days, the service department will program the key and the cost will be approximately \$193.00 or less. Please give me a call if you have any questions. Thanks, Brenda

# Very Respecfully,

Brenda R. Randall Facilities Management & Services Division Headquarters Services Branch (Office) 202-564-4518

"Everyday is a day of new Mercy, we should treat it as if it's our last"

From: Morina, Lenee

Sent: Tuesday, June 27, 2017 12:55 PM

To: Randall, Brenda < Randall.Brenda@epa.gov > Subject: FW: Administrators Vehicle - question

From: Perrotta, Pasquale

Sent: Tuesday, June 27, 2017 12:54 PM
To: Morina, Lenee < Morina. Lenee@epa.gov>

Cc Ex. 6 Randall, Brenda

<Randall.Brenda@epa.gov>

Subject: Re: Administrators Vehicle - question

Thank you!!!!

V/r.

Nino Perrotta | Acting Special Agent in Charge U.S. Environmental Protection Agency | Protective Service Detail | Perrotta.Pasquale@epa.gov | www.epa.gov C: +1 202 263 9115



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On Jun 26, 2017, at 6:16 AM, Morina, Lenee < Morina.Lenee@epa.gov > wrote:

Good morning Nino,

Yes, we are already on it. I will check with Brenda tomorrow when she returns to the office.

From: Perrotta, Pasqu	ıale			
Sent: Saturday, June 3	24, 2017 2:09 PI	M		
Tq	Ex. 6	Morina, Lenee < Morina. Lenee@epa.gov>	Ex. 6	
Ex. 6				
Cubicet Do. Administ	ratare Vahiala	question		

Subject: Re: Administrators Vehicle - question

Lenee - we will need a second set of keys ordered is that something you can assist us?

Thank you! V/r,

Nino Perrotta | Acting Special Agent in Charge U.S. Environmental Protection Agency | Protective Service Detail | Perrotta.Pasquale@epa.gov | www.epa.gov C: +1 202 263 9115

<image002.jpg>

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	·	_
On Jun 21, 2017, at 1:10 PM,	Ex.	6
	-/-	•

I have put it in the new Suburban

Ex. 6 Special Agent
U.S. Environmental Protection Agency
Protective Services Detail

Ex. 6

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Sent from my iPhone

On Jun 21, 2017, at 7:07 AM, Perrotta, Pasquale < Perrotta. Pasquale@epa.gov> wrote:

Thank you again!

egas card is in the PsD desk we occupy on the 3rd floor.

V/r,

Nino Perrotta | Acting Special Agent in Charge U.S. Environmental Protection Agency | Protective Service Detail | Perrotta.Pasquale@epa.gov | www.epa.gov C: +1 202 263 9115

<image001.jpg>

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On Jun 20, 2017, at 1:14 PM, Morina, Lenee < <a href="Morina.Lenee@epa.gov">Morina.Lenee@epa.gov</a>> wrote:

# Good afternoon,

The Administrator's vehicle was delivered today. The vehicle is parked in the North Court Yard in space 2. I was not able to reach Reggie or Nino, therefore, I gave the keys to Michelle. The vehicle currently has paper tags. The new tags should be in within 10 days. There is a defibrillator and first aid kit in the back of the vehicle. The temporary registration, leasing and inspection paperwork are on the console. We will deliver the fleetcard for the vehicle this afternoon. Please let me know if you have any questions.

### Thanks

Lenee' Morina
Branch Chief, Headquarters Services Branch
Facilities Management Services Division
Office of Administration/OARM
U.S. Environmental Protection Agency
202-564-5304

### Message

From: Barnet, Henry [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=CB4045A7CA97475698CFCE824AE664B1-BARNET, HENRY]

Sent: 5/26/2017 12:25:39 AM

To: Perrotta, Pasquale [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=0e0836fd1c6c4fc3826806fb8ef7a376-Pperrott]

CC:

Personal Security Detail / Ex. 6

Subject: Fwd: Administrator's vehicle

FYI

Henry E. Barnet, Director
Office of Criminal Enforcement, Forensics & Training
U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, N.W.
WJC South Room 1211
Washington, D.C. 20004
202.564.2480

### Begin forwarded message:

From: "Barnet, Henry" < Barnet. Henry@epa.gov>

Date: May 25, 2017 at 8:20:23 PM EDT

To: "Noga, Vaughn" < Noga. Vaughn@EPA.GOV>
Cc: "Allen, Reginald" < Allen. Reginald@epa.gov>

Subject: Re: Administrator's vehicle

### Vaughn,

The interim suburban vehicle was acquired by OCEFT through the GSA contract. One of our vehicles on lease was due for trade and the suburban happened to be available. This would be a short term fix for the vehicle the Administrator requested. As with all our vehicles, it is operated in accordance with GSA rules along with EPA/OCEFT policies & regulations (logs, fleet card, etc).

Reggie will need to respond regarding the new Suburban on order. OCEFT was not involved in that procurement.

Thanks, Henry

Henry E. Barnet, Director
Office of Criminal Enforcement, Forensics & Training
U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, N.W.
WJC South Room 1211
Washington, D.C. 20004
202.564.2480

On May 25, 2017, at 5:08 PM, Noga, Vaughn < Noga. Vaughn@EPA.GOV > wrote:

Reggie,

My understanding from your VM was that PSD located a vehicle that can be used in the interim. I just want to make sure that we do things the correct way. Do you know if this is an existing EPA vehicle? If not, do you know if whoever got the vehicle received a waiver from GSA. Per 41 CFR CH. §101 -26.501-2 (Regulation governing vehicle procurements) - all vehicle procurements must go through GSA unless GSA authorizes local procurement via waiver.

Lastly, since I am not sure where this vehicle came from (internally/externally) I need to ensure that the operators of the vehicle are using a GSA fleet card. Per the EPA Fleet Manual - EPA designates the use of fleet credit cards for the payment of fuel and small maintenance services. We need to make sure they are using a Fleet card.

Thank you Vaughn

From: Noga, Vaughn

Sent: Thursday, May 25, 2017 8:45 AM

To: Allen, Reginald < Allen. Reginald@epa.gov>

Subject: Administrator's vehicle

Reggie,

Just a quick note to see if I can get some details on something my folks in FMSD made me aware of. They advised me that during a conversation with you the other day you told them that the PSD "procured" a Suburban for the Administrator. As you know we are working on this same activity, and we were recently told that the vehicle my folks are working on would be here by the end of June.

Can you please shed a little more light on the mechanism by which you all acquired the vehicle? Was this a purchase, or is it a lease? If it was a purchase, then what are your plans for the vehicle that will be arriving in June. If it was a lease, is it a short term lease? Any details you can provide would be greatly appreciated.

Thank you Vaughn

Vaughn Noga
Director, Office of Administration
Office of Administration and Resources Management
U.S. Environmental Protection Agency
1200 Pennsylvania Ave
Washington DC 20460

Message From:

Personal Security Detail / Ex. 6

Sent:

10/12/2017 1:32:11 PM

To:

Perrotta, Pasquale [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=0e0836fd1c6c4fc3826806fb8ef7a376-Pperrott]; Parsonal Security Databil Ex. 8

# Personal Security Detail / Ex. 6

Subject:

Shotgun racks for limos

Good morning gents,

I was able to get in contact with Ball and Ball Communications INC, 14213 Cherry Lane Court, Laurel MD 20707. Phone# 301-490-1587.

It will cost \$180 to have the rack installed in each limo and will take approximately 2 hours to complete the work. I have arranged the work to be done (WITH YOUR APPROVAL) on Tuesday October 17, 2017 while the Administrator will be in NYC for the morning.

They will start the work at 10 am and should be completed by 12 noon.

and I are tracking we have 3 limos, the primary and secondary can go out to have the racks installed and as a contingency plan for the Administrator's pick up we can use the 3rd Suburban.

Please let me know what you think and if this will work. If so we will need to assign 2 agents to get this done on Tuesday morning, as I will be in NYC as advance.

VR

Personal Security Detail / 6x. 6 | Special Agent

U.S. Environmental Protection Agency

Protective Service Detail

Personal Security Detail / Ex. 6 WWW.200.20V

Personal Security Detail / Ex



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message or any part of it. If you have received this message in error, please notify the sender immediately by email and delete all copies of the message.

Message

From:

# Personal Security Detail / Ex. 6

Sent:

10/17/2017 4:06:35 PM

To:

Perrotta, Pasquale [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=0e0836fd1c6c4fc3826806fb8ef7a376-Pperrott]

Subject: Fwd: Additional Vehicle Request

Pam is not right in what she passed to Gayle and I won't and shouldn't touch it.

Ex. 6 Special Agent

U.S. Environmental Protection Agency

Protective Services Detail

**Ex.** 6

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Sent from my iPhone

Begin forwarded message:

From: "Jefferson, Gayle" < Jefferson.Gayle@epa.gov>

Date: October 17, 2017 at 12:04:12 PM EDT

To: Cc: Ex. 6 Perrotta, Pasquale"

< Perrotta.Pasquale@epa.gov>, "Barnet, Henry" < Barnet.Henry@epa.gov>, "Mazakas, Pam"

< Mazakas. Pam@epa.gov >, "Morina, Lenee" < Morina. Lenee@epa.gov >, "Randall, Brenda"

<Randall.Brenda@epa.gov>, "Allen, Reginald" <Allen.Reginald@epa.gov>

Subject: RE: Additional Vehicle Request

So, the Administrator's detail is using two suburbans and the Tahoe? This seems to conflict with Pam Mazakas' understanding below?

Gayle

Gayle L. Jefferson

Director

Facilities Management and Services Division (FMSD)

OA/OARM/USEPA

Main Number: (202)564-2030 Direct Number: (202)564-1630 Cell Number: **Ex. 6** 

From Ex. 6

Sent: ruesuay, October 17, 2017 12:00 PM

To: Jefferson, Gayle < Jefferson.Gayle@epa.gov >
Cc: Ex. 6

Subject: Re: Additional Vehicle Request

The Tahoe is being utilized by the detail. It is equipped with the same equipment as the primary limo and is used nightly as the midnight shift limo and is the primary back up limo in the event the Suburban is down for mechanical or other issues.

And - just for example - the Tahoe was scheduled to be driven to NYC this morning to support the Administrator's visit.

And, the Administrator's travel to NYC is frequent, and the Tahoe is driven up and back to support those protective missions.

Regards,

**Ex. 6** Special Agent

U.S. Environmental Protection Agency

Protective Services Detail

**Ex.** 6

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Sent from my iPhone

On Oct 17, 2017, at 11:48 AM, Jefferson, Gayle < <u>Jefferson.Gayle@epa.gov</u>> wrote:

Henry, Nino and/or Personal Security Detail / Ex. 8

Can you confirm that the Tahoe is not currently being used by anyone? And, that the PSDs will not drive or support the Deputy Administrator? Gayle

Gayle L. Jefferson

Director

Facilities Management and Services Division (FMSD)

OA/OARM/USEPA

Main Number: (202)564-2030

Direct Numbe Cell Number:

From: Mazakas, Pam

Sent: Friday, October 13, 2017 11:52 AM

To: Jefferson, Gayle < Jefferson. Gayle@epa.gov>

Cc: Morina, Lenee < Morina.Lenee@epa.gov>; Barnet, Henry < Barnet.Henry@epa.gov>;

Perrotta, Pasquale < Perrotta. Pasquale@epa.gov>; Personal Security Detail / Ex. 6

Personal Security Detail / Ex. 6

Subject: Additional Vehicle Request

Howdy Gayle,

Hope you are doing well and are out of the office having some fun. I am out next week but if we need to have a discussion quickly, we can set something up with Henry Barnet (the Office Director), Nino a Ex. 6 cc'd on this message.

There does seem to be a little confusion on the cars so it might be good to get folks together to discuss the state of the vehicles in the AO. Nino and Jim can reply and provide additional detail but here's a couple of points as I understand them. I don't believe we are seeking a third suburban so I'm not sure how this issue arose. We have one suburban assigned for the Administrator and then we have another suburban as part of the "pool" that our agents use primarily for the midnight shift and also to have available for the Administrator when the regular suburban is having work done. I understand the Tahoe was just a vehicle leased by the AO and the lease couldn't be cancelled so we were told we could use it, but it's not really ours and we can stop using it at any time. With regard to the Deputy's vehicle, since we don't provide protection services for that position, we don't really know what the vehicle situation is and we would not really have anything to do with that.

At any rate, we're happy to chat at any time—either next week without me or the following week when I return.

Have a great weekend!

Thanks.

Pam

Pamela J. Mazakas Deputy Director Office of Criminal Enforcement, Forensics, and Training U.S. EPA 202/564-2480

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Message

From: Shepherd, Matthew [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=70842E958BF1425D96FE5AE23074558F-MSHEPH02]

Sent: 3/7/2018 12:49:49 PM

To: Perrotta, Pasquale [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=0e0836fd1c6c4fc3826806fb8ef7a376-Pperrott). Personal Security Petall (Ex. 6

CC:

Personal Security Detail / Ex. 6

Subject:

RE: Suburban

Not a problem sir, thanks!

From: Perrotta, Pasquale

Sent: Wednesday, March 07, 2018 7:45 AM

Personal Security Detail / Ex. 6

Shepherd, Matthew

<Shepherd.Matthew@epa.gov>

Subject: Re: Suburban

No - we are good and Matt thank you for thinking of us.

Nino Perrotta
Special Agent in Charge
U.S. EPA
Protective Service Detail
Mailcode 2231A
1200 Pennsylvania Ave NW

202-263-9115 (mobile)

perrotta.pasquale@epa.gov

Washington DC 20004



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On Mar 7, 2018, at 7:43 AM,

Personal Security Detail / Ex. 6

We have no need for any additional Suburban, do we?

Personal Security Detail / Ex. 6 Special Agent
U.S. Environmental Protection Agency
Protective Service Detail...

Personal Security Detail / Ex. 6

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Sent from my iPhone

Begin forwarded message:

From: "Shepherd, Matthew" < Shepherd. Matthew@epa.gov>

Date: March 6, 2018 at 3:30:21 PM EST

# To Personal Security Detail / Ex. 6

"Stanich, Ted" < Stanich. Ted@epa.gov>

Subject: Suburban

Good afternoon,

Are you in need of any more suburbans? My GSA contact in Atlanta has 3 available for lease (\$823 per month) and they are heavy duty for up-armoring and carrying lots of weight. They have vault boxes in them and each vehicle can haul 11,000lbs as well.

I know they are expensive but I thought I would spread the word anyway. Thanks!

Pictures attached.

Regards, Matthew Shepherd

<image001.png>

Work 202-564-1164 Tele 202-384-2713

<Suburban 3500 Pictures.pdf>

Message

From:

Wooden-Aguilar, Helena I/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=991AB84F64BE4B6B9DD10A68C81887B0-HAWODD]

Sent: 4/18/2018 11:48:14 PM

To: Perrotta, Pasquale [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=0e0836fd1c6c4fc3826806fb8ef7a376-Pperrott]; Taylor, Jessica

[/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Taylor, Jessica]

Subject: Fwd: Setting The Record Straight ...

Attachments: 2017 Suburban EPG17H00966A.PDF; ATT00001.htm

Helena Wooden-Aguilar
Acting Deputy Chief of Staff
Office of the Administrator
U.S. Environmental Protection Agency
202-564-0792 (office)
202-302-6846 (mobile)
wooden-aguilar helena@epa.gov

## Begin forwarded message:

From: "Wilcox, Jahan" < wilcox jahan@epa.gov>

Date: April 18, 2018 at 12:38:37 PM EDT
To: "Wilcox, Jahan" < wilcox, jahan@epa.gov >
Subject: Setting The Record Straight ...

Good afternoon -

There have been inaccurate reports about bulletproof tires and bullet-resistant seat covers. Attached is the federal purchase order, which reveals there was no purchase of bulletproof tires or bullet-resistant covers. In response to an individual attempting to assassinate numerous Congressional Republicans while they practiced for a charity baseball game, EPA's Protective Service Detail placed bullet-proof vests over each seat.

## (b) (6), (b) (5)

- FPA

spokesman, Jahan Wilcox

### BACKGROUND ...

#### (b) (6) (b) (5)

"There were also questions raised about a request that Mr. Pruitt be issued a bulletproof sport utility vehicle with so-called run flat tires, which keep a vehicle moving even when sustaining gunfire." (The New York Times, 04/05/18)

#### (b) (6) 7b) (5)

"Environmental Protection Agency Administrator Scott Pruitt upgraded his official car last year to a costlier, larger vehicle with bullet-resistant covers over bucket seats, according to federal records and interviews with current and former agency officials." (The Washington Post, 04/17/18)

made by EPA's Protective Service Detail and are similar to security protocol across the federal government,' EPA spokesman Jahan Wilcox said in a statement Tuesday." (<u>The Washington Post</u>, 04/17/18)

###

Jahan Wilcox EPA Strategic Communications Advisor Work Cell: 202.309.0934 Message

From:

Wooden-Aguilar, Helena I/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=991AB84F64BE4B6B9DD10A68C81887B0-HAWODD]

Sent: 4/18/2018 2:13:30 PM

To: Perrotta, Pasquale [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=0e0836fd1c6c4fc3826806fb8ef7a376-Pperrott)

Subject: Fwd: APPROVAL: Setting The Record Straight ...
Attachments: 2017 Suburban EPG17H00966A.PDF; ATT00001.htm

See below. Need you quick glance ASAP.

Helena Wooden-Aguilar
Acting Deputy Chief of Staff
Office of the Administrator
U.S. Environmental Protection Agency
202-564-0792 (office)
202-302-6846 (mobile)
wooden-aguilar helena@epa.gov

# Begin forwarded message:

From: "Wilcox, Jahan" < wilcox, jahan@epa.gov>

Date: April 18, 2018 at 10:12:43 AM EDT

To: "Jackson, Ryan" < <u>jackson.ryan@epa.gov</u>>, "Leopold, Matt" < <u>Leopold Matt@epa.gov</u>>,

"Greaves, Holly" < greaves holly@epa gov>, "Wooden-Aguilar, Helena" < Wooden-

Aguilar Helena@epa gov>, "Bowman, Liz" <Bowman Liz@epa gov>, "Ferguson, Lincoln" <ferguson.lincoln@epa gov>, "Lyons, Troy" <lyons.troy@epa gov>, "Abboud, Michael"

<abboud\_michael@epa gov>

Subject: APPROVAL: Setting The Record Straight ...

I will specifically need: RJ and Helena's approval for this.

### Good morning -

There have been inaccurate reports about bulletproof tires and bullet-resistant covers over bucket seats.

Attached is the federal purchase order, which reveals there was no purchase of bulletproof tires or bullet-resistant covers. In response to an individual attempting to assassinate numerous Congressional Republicans while they practiced for a charity baseball game, EPA's Protective Service Detail placed bullet-proof vests over each seat.

#### (b) (B), (b) (S

- EPA

spokesman, Jahan Wilcox

### BACKGROUND ...

### (b) (b) (b) (5)

"There were also questions raised about a request that Mr. Pruitt be issued a bulletproof sport utility vehicle with so-called run flat tires, which keep a vehicle moving even when sustaining gunfire." (The New York Times, 04/05/18)

### (5) (5) (5) (5)

"Environmental Protection Agency Administrator Scott Pruitt upgraded his official car last year to a costlier, larger vehicle with bullet-resistant covers over bucket seats, according to federal records and interviews with current and former agency officials." (The Washington Post, 04/17/18)

. "'Security decisions are made by EPA's Protective Service Detail and are similar to security protocol across the federal government,' EPA spokesman Jahan Wilcox said in a statement Tuesday." (The Washington Post, 04/17/18)

###

Jahan Wilcox EPA Strategic Communications Advisor Work Cell: 202.309.0934

Work Email: wilcox.jahan@epa.gov

Message

Personal Security Detail / Ex. 6

Sent: 4/24/2017 8:58:50 PM

To: Perrotta, Pasquale [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=0e0836fd1c6c4fc3826806fb8ef7a376-Pperrott]

Subject: RE: 2017 Chevy Suburban

Attachments: EPA.PDF

What do you think? I am sending it to Reggie. Let me know if it is ok.

Sir,

I have located two dealerships that have the Suburban that we are looking for. They are in stock and ready to be picked-up. These vehicles have all have the requested features except for run-flats. Both dealerships have submitted quotes for our review on a 2017 GMC Yukon Denali XL. These vehicles are ready for pickup and can be purchased or leased depending on the budget. Please advise if you need additional information. Thank you and for your time in this matter.

# Dealership # 1:

Joyce Koons Honda Buick GMC
Driven by Community
10660 Automotive Drive
Manassas, VA 20109
(See Attachment)



# Dealership # 2

Ourisman Chevrolet Buick GMC of Alexandria 1800 Old Richmond Hwy Alexandria VA 22303

# www.chevroletofalexandria.com (703) 329-1300

2017 GMC Yukon XL 4WD
Onyx black exterior/Jet black interior/22"Crome 6 spoke
MSRP: \$78,495 plus fees
Gov't price: \$74,000. \*

\* no fees



## Steven Shakir

Sales Consultant Ourisman Chevrolet Buick GMC of Alexandria

> w: (703) 329-1300 c: (301) 509-9245

V/r

Special Agent

**Special Agent** U.S. EPA CID

Protection Service Detail

Personal Security Detail / Ex. 6

1200 Pennsylvania Äve NW Washington DC 20004

Personal Security Detail / Ex. 6



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From: Allen, Reginald

Sent: Thursday, April 20, 2017 6:47 PM

To: Personal Security Detail / Ex. 6 Perrotta, Pasquale < Perrotta. Pasquale@epa.gov>; Barnet, Henry

<Barnet.Henry@epa.gov>

Cc: Personal Security Detail / Ex. 6

Subject: RE: 2017 Chevy Suburban

Guys

The vehicle you sent from Flex Fleet Rental did not have most of the features requested in your note?

In any case the OARM/Facilities folks are working with the vendor, but as you stated run flat tires were not part of the initial requirements nor was satellite radio.

We can do anything but every change makes an already long contracting/leasing process longer.

I passed on all requirements today (including run flats) and hope to get a status tomorrow.

Reggie

Reginald E. Allen, SES

Assistant Deputy Chief of Staff U.S. Environmental Protection Agency Office 202-564-0444 Direct 202-564-1029 Cell 202-306-2879

#### Personal Security Detail / Ex. 6

Sent: Thursday, April 20, 2017 4:24 PM

To: Allen, Reginald <<u>Allen.Reginald@epa.gov</u>>; Perrotta, Pasquale <<u>Perrotta.Pasquale@epa.gov</u>>; Barnet, Henry

<<u>Barnet.Henry@epa.gov</u>>

c: Personal Security Detail / Ex. 6

Subject: RE: 2017 Chevy Suburban

Sir,

I have been asked through my chain of command to make an inquiry about the delivery date of the Administrator's Suburban. It is my understanding that certain requests were made to include leather seats, flex fuel or other agency policy requirements on fuel, Wi-Fi, and other options such as satellite radio and OnStar. While not previously discussed, the addition of run flat tires would bring value to the mission.

Thank you for your support and assistance in procuring a vehicle which meets the security needs of the Protective Services Detail and the Administrator.

V/r

Personal Security Detail / Ex. 6

Special Agent

U.S. EPA CID

Protection Service Detail

Personal Security Detail / Ex. 6

1200 Pennsylvania Ave NW Washington DC 20004

Personal Security Detail / Ex. 6



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From: Allen, Reginald

Sent: Monday, April 17, 2017 8:32 AM

To: Personal Security Detail / Ex. 6 Perrotta, Pasquale < Perrotta. Pasquale@epa.gov>

Subject: RE: 2017 Chevy Suburban

I'll run it down with the facilities folks to see what we can do – one note, the Administrator did say he wanted bucket seats in the second row not the beach seating.

Thanks Reggie

Reginald E. Allen, SES

Assistant Deputy Chief of Staff U.S. Environmental Protection Agency Office 202-564-0444 Direct 202-564-1029 Cell 202-306-2879

From: Personal Security Detail / Ex. 6

Sent: Wednesday, April 12, 2017 5:13 PM

To: Allen, Reginald < Allen. Reginald@epa.gov>; Perrotta, Pasquale < Perrotta. Pasquale@epa.gov>

Subject: 2017 Chevy Suburban

Good Afternoon Gentlemen,

I just got off the phone with Mike Kraupp from Flex Fleet Rental and he indicated that he has two 2017 suburban's for sale with low mileage. There is one issue though, they cannot be sold until June. It has to do something with the manufacture, but we can lease them until June and then purchase them for \$60,000 each. If

we had Mr. Kraupp order a suburban for us at this point it would take about 8 weeks to receive. Here are the particulars on one of the vehicles. If you need additional information please let me know.

2017 Chevy Suburban/ Blk Grey Leather Interior Z-71 - package for off-road capability (4x4) Mileage - 400 miles (both)

Purchase price \$60,000 Lease per month \$2800

Transfer fee from Salt lake to DC \$1200

### Contact Information:

Michael Kraupp
President and Chief Executive Officer
Flex Fleet Rental, LLC
1885 West 2100 South, Suite 250
Salt Lake City, Utah 84119
Office: 801-386-9770
Mobile: 801-834-4341
mkraupp@flexfleetrental.com
www.flexfleetrental.com

V/r

Personal Security Detail / Ex. 6

Special Agent
U.S. EPA
1200 Pennsylvania Ave, NW
Washington, D.C. 20004
Office of Criminal Enforcement
Protective Service Detail

Personal Security Detail / Ex. 6

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Maccaga

From:	Perrotta, Pasquale [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP
	(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=0E0836FD1C6C4FC3826806FB8EF7A376-PPERROTT]
Sent:	4/11/2017 10:07:48 AM
o:	Ex. 6
Subject:	Re: Suburban

Thanks there are a lot of gaps and incompleteness from others and I want options regarding the limo

V/r,

Nino Perrotta | Acting Special Agent in Charge U.S. Environmental Protection Agency | Protective Service Detail | Perrotta.Pasquale@epa.gov | www.epa.gov C: +1 202 263 9115



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Help EPA fight pollution. Report environmental violations at http://www.epa.gov/tips

On Apr 10, 2017, at 6:36 PN **Ex. 6** Wrote:

Ex. 6

Sent from my iPhone

Special Agent U.S. EPA 1200 Pennsylvania Ave, NW Washington, D.C. 20004 Office of Criminal Enforcement Protective Service Detail

**Ex.** 6

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Help EPA fight pollution. Report environmental violations at http://www.epa.gov/tips

On Apr 10, 2017, at 6:15 PM, Perrotta, Pasquale Perrotta.Pasquale@epa.gov> wrote:

**Ex. 6** know this what I need you to do is complete the circle around the universe...I want you to compare what they do to what we do I want you to be better than everybody else and then brief me - ok buddy? thank you.

V/r,

Nino Perrotta | Acting Special Agent in Charge U.S. Environmental Protection Agency | Protective Service Detail | Perrotta.Pasquale@epa.gov | www.epa.gov C: +1 202 263 9115

<image001.png>

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Help EPA fight pollution. Report environmental violations at http://www.epa.gov/tips

Sent from my iPhone

On Apr 10, 2017, at 5:05 PM, **Ex. 6** wrote:

Nino,

It appears that they use the same method we do to use lease vehicles. Do you want me to follow-up with him?

# **Ex.** 6

# Ex. 6

Special Agent
U.S. EPA
1200 Pennsylvania Ave, NW
Washington, D.C. 20004
Office of Criminal Enforcement
Protective Service Detail

**Ex.** 6

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On Apr 10, 2017, at 4:59 PM, Usual, James (OST)

Ex. 6 vrote:

Good afternoon,

The Suburban we use for the Secretary is commercially leased. I get the vendors from the GSA schedule see attachment. The current vendor we are using is no longer providing lease vehicles to the government.

If you would like to discuss. Please feel free to give me a call.

James Usual Deputy Director Office of the Secretary Facilities, Information and Asset Management 1200 New Jersey Ave., SE Washington, DC 20590

Ex. 6

Your feedback is important. Please take a moment to complete the M Customer Service Survey.

From: Perrotta, Pasquale

[mailto:Perrotta.Pasquale@epa.gov]
Sent: Monday, April 10, 2017 9:09 AM

To: Cc: Usual, Jame Ex. 6
Subject: Suburbarr

Cc **Ex. 6** 

DOT security detail provided me your contact information.

If you could please let us know where you obtain your suburbans non armored for the Detail I would be grateful. I would like to have SA (6) (6) discuss with you telephonically today of who your vendor is and how we can get a new suburban within the next 2-3 weeks.

Thank you!

Nino

V/r,

Nino Perrotta | Acting Special Agent in Charge U.S. Environmental Protection Agency | Protective Service Detail |

Perrotta.Pasquale@epa.gov | www.epa.gov C: +1 202 263 9115

<image001.png>

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## Sent from my iPhone

On Apr 10, 2017, at 8:31 AM, Personal Security Detail / Ex. 6 Personal Security Detail / Ex. 6 Wrote:

Good Morning James,

I was given your email by my SAC Nino Perrotta who spoke with your DOT SAC. I'm sorry he didn't give me his name, but I was advised that I should speak with you about acquiring a light armored vehicle (LAV) from your inventory. If time permits can you give me a call so we can talk about this matter. You can reach me on my mobile. Thank you and have a good day.

V/r

Personal Security Detail / Ex. 6

Special Agent U.S. EPA CID Protection Service Detail Mailcode 2231A 1200 Pennsylvania Ave NW Washington DC 20004

Personal Security Detail / Ex. 6

<image001.png>

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AND/OR CRIMINAL LAW
WITHOUT THE EXPRESSED PRIOR
WRITTEN CONSENT TO RELEASE
AND/OR DISSEMINATE FURTHER
BY THE U.S. EPA-CID. IF YOU ARE
NOT THE INTENDED RECIPIENT
PLEASE CONTACT THE SENDER
BY REPLY E-MAIL AND DESTROY
ALL COPIES OF THE ORIGINAL
MESSAGE AND ATTACHMENTS.

<Suburban GSA Leasing Vendors.pdf>

iviessage	
From:	Perrotta, Pasquale [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP
	(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=0E0836FD1C6C4FC3826806FB8EF7A376-PPERROTT]
Sent:	4/10/2017 10:15:16 PM
To:	Ex 6

**Ex. 6** I know this what I need you to do is complete the circle around the universe...I want you to compare what they do to what we do I want you to be better than everybody else and then brief me - ok buddy? thank you.

V/r,

Subject:

Nino Perrotta | Acting Special Agent in Charge U.S. Environmental Protection Agency | Protective Service Detail | Perrotta.Pasquale@epa.gov | www.epa.gov C: +1 202 263 9115



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Help EPA fight pollution. Report environmental violations at http://www.epa.gov/tips

Sent from my iPhone

On Apr 10, 2017, at 5:05 PM, **Ex. 6** wrote:

Nino,

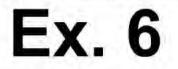
It appears that they use the same method we do to use lease vehicles. Do you want me to follow-up with him?

Ex. 6

Special Agent
U.S. EPA

1200 Pennsylvania Ave, NW

Washington, D.C. 20004 Office of Criminal Enforcement Protective Service Detail



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Help EPA fight pollution. Report environmental violations at http://www.epa.gov/tips

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James Usual
Deputy Director
Office of the Secretary
Facilities, Information and Asset Management
1200 New Jersey Ave., SE
Washington, DC 20590
202 Ex 6 ofc.

Your feedback is important. Please take a moment to complete the <u>M Customer Service Survey</u>.

From: Perrotta, Pasquale [mailto:Perrotta.Pasquale@epa.gov]

Sent: Monday, April 10, 2017 9:09 AM

To: Ex. 6
Subject: Suburban

1

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Thank you!

Nino

V/r,

Nino Perrotta | Acting Special Agent in Charge U.S. Environmental Protection Agency | Protective Service Detail | Perrotta.Pasquale@epa.gov | www.epa.gov C: +1 202 263 9115

<image001.png>

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Sent from my iPhone

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V/r

Ex. 6

Special Agent
U.S. EPA CID

Protection Service Detail

Ex. 6

1200 Pennsylvania Ave NW Washington DC 20004



<image001.png>

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<Suburban GSA Leasing Vendors.pdf>

Maccaga

iviessage				
From:	Perrotta, Pasquale [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=0E0836FD1C6C4FC3826806FB8EF7A376-PPERROTT]			
Sent:	12/13/2017 9:25:19 PM			
To:				
CC:	Ex. 6			
Subject	Re: 2015 Chew Tahoe			

Ex. 6

This is simple now that we have the suburban that they obtained we need a back up and that is all we will need in our portfolio.



V/r,

Nino Perrotta | Acting Special Agent in Charge U.S. Environmental Protection Agency | Protective Service Detail | Perrotta.Pasquale@epa.gov | www.epa.gov C: ±1 202 263 9115



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On Dec 13, 2017, at 7:08 PM,	Ex. 6	wrote:
	13	£)

I guess we need to figure out what we want to do with the Tahoe, the lease expires in February 2018.

If we would choose to renew – which I am not suggesting – I imagine they will try and push to have us pay for the thing, not suggesting they would win that battle. But are we better off going with a GSA vehicle? And how long would that take to order?

Ex. 6 pecial Agent

U.S. Environmental Protection Agency

Protective Services Detail

**Ex.** 6

<image001.png>

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Ex. 6

From: Shepherd, Matthew

Sent: Wednesday, December 13, 2017 11:33 AM

To: Randall, Brenda < Randall. Brenda@epa.gov>; Sharp, Thomas < sharp.thomas@epa.gov>

Cc: Morina, Lenee < Morina, Lenee@epa.gov>;

Subject: RE: 2015 Chevy Tahoe

Thanks!

Regards,
Matthew Shepherd
<image003.png>
Work 202-564-1164
Tele 540-931-4009

From: Randall, Brenda

Sent: Wednesday, December 13, 2017 11:31 AM

To: Shepherd, Matthew < Shepherd. Matthew@epa.gov >; Sharp, Thomas < sharp.thomas@epa.gov >

Cc: Morina, Lenee < Morina, Lenee@epa.gov>

Subject: 2015 Chevy Tahoe

Good morning gentlemen,

This is just a gentle reminder. The lease agreement (2015 Tahoe) with AUTOFLEX, expires February 4, 2018. This was a 36 month lease agreement. The EPA was authorized 15K miles per year for a total of 45K miles (36 month lease). If you exceed the 45K mileage allocation, you will be assessed \$.18 cents per mile for overage.

Also, I recommend that you take pictures of the Tahoe before you return it to AUTOFLEX. If there is any damage to the Tahoe, the EPA will be responsible for those expenses. If there is current damage to the vehicle, my suggestion is to have the repairs completed now before returning the vehicle. AUTOFLEX repair costs will be significantly higher than EPA's, but and once the vehicle is returned, you have no choice except to pay it. Thanks, Brenda

Message From: Perrotta, Pasquale [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=0E0836FD1C6C4FC3826806FB8EF7A376-PPERROTT] Sent: 3/17/2017 1:03:21 PM Hale, Michelle [/o=ExchangeLabs/ou=Exchange Administrative Group To: (FYDIBOHF23SPDLT)/cn=Recipients/cn=cb99f5247ab8412fa017133839301fee-Hale, Miche]; Jackson, Ryan [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=38bc8e18791a47d88a279db2fec8bd60-Jackson, Ry] Subject: Suburban See below 3 Sent from my iPhone Begin forwarded message: From: Ex. 6 Date: March 16, 2017 at 5:13:12 PM MST To: "Perrotta, Pasquale" < Perrotta. Pasquale@epa.gov> Subject: Re: Wi Fi FYI The Suburban will be ready in six weeks Sent from my iPhone On Mar 16, 2017, at 4:28 PM, Perrotta, Pasquale < Perrotta. Pasquale@epa.gov > wrote: Thanks Ex. 6 Sent from my iPhone On Mar 16, 2017, at 4:23 PM, wrote: Done Sent from my iPhone On Mar 16, 2017, at 3:55 PM, Perrotta, Pasquale <Perrotta.Pasquale@epa.gov> wrote: Ex. 6 could you please reach out to Reggie I know we are just passing information but please connect I'm out of town Sent from my iPhone

On Mar 16, 2017, at 3:34 PM, Allen, Reginald

<Allen.Reginald@epa.gov> wrote:

### Let's talk

Reginald E. Allen, SES

Director, Administrative and Executive Services
Office of the Administrator
U.S. Environmental Protection
Agency
Office 202-564-0444
Direct 202-564-1029
Cell 202-306-2879

On Mar 16, 2017, at 6:46 AM, Perrotta, Pasquale <Perrotta.Pasquale@epa.gov> wrote:

Sir see below FYI

From: Ex. 6

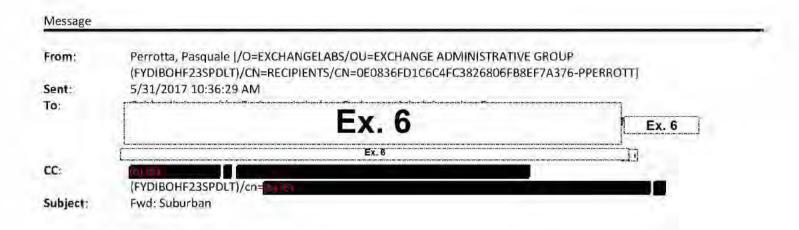
Sent: Thursday, March 16, 2017 12:10 AM To: Hale, Michelle Subject: Wi Fi

Before I forget, pls share with Reggie, the Administrator mentioned he would like to have WiFi in the vehicle - whether that's part of the vehicle package or an accessory.

If that Suburban is still months away perhaps there is a conversion kit of some kind for the Tahoe.

Ex. 6

Sent from my iPhone



Ok let's get ready for this limo and get the package installed - no drilling....

V/r.

Nino Perrotta | Acting Special Agent in Charge U.S. Environmental Protection Agency | Protective Service Detail | Perrotta Pasquale@epa.gov | www.epa.gov | C: +1 202 263 9115



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# Begin forwarded message:

From: "Allen, Reginald" < Allen Reginald@epa.gov>

Date: May 30, 2017 at 4:03:27 PM EDT

To: "Perrotta, Pasquale" < Perrotta. Pasquale@epa.gov>

Subject: RE: Suburban

Nino

I hope all is well. FYI, OARM spoke with the vendor regarding the Administrator's vehicle and it will be delivered by June 30th.

If you have any questions, please let me know.

### **Thanks**

### Reginald E. Allen, SES

Assistant Deputy Chief of Staff U.S. Environmental Protection Agency Office 202-564-0444 Direct 202-564-1029 Cell 202-306-2879

From: Allen, Reginald

Sent: Wednesday, May 24, 2017 11:42 AM

To: Perrotta, Pasquale < Perrotta. Pasquale@epa.gov >

Subject: RE: Suburban

Nino

My guess would be Mid July...

### Reginald E. Allen

Director, Administrative and Executive Services
Office of the Administrator
U.S. Environmental Protection Agency
Office 202-564-0444
Direct 202-564-1029
Cell 202-306-2879

From: Perrotta, Pasquale

**Sent:** Wednesday, May 24, 2017 11:41 AM **To:** Allen, Reginald < <u>Allen.Reginald@epa.gov</u>>

Cc: Ex. 6

Subject: Re: Suburban

Thank you so much! 6 weeks so more or less 4 more weeks? Let me know what else you can find out that will be appreciative.

Ex. 6 - let's plan for the work to be done end of June no hard wires

V/r,

Nino Perrotta | Acting Special Agent in Charge U.S. Environmental Protection Agency | Protective Service Detail | Perrotta.Pasquale@epa.gov | www.epa.gov

C: <u>+1 202 263 9115</u>



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On May 24, 2017, at 8:53 AM, Allen, Reginald < Allen. Reginald@epa.gov > wrote:

Nino

I've asked OARM twice no specific response yet - they just said about six weeks - trying to nail down a more defined date with them and the vendor- I will pass along as soon as I get it.

Reggie

Reginald E. Allen, SES

Assistant Deputy Chief of Staff U.S. Environmental Protection Agency Office 202-564-0444 Direct 202-564-1029 Cell 202-306-2879

On May 24, 2017, at 8:42 AM, Perrotta, Pasquale < <u>Perrotta.Pasquale@epa.gov</u>> wrote:

Reginald,

Good morning!

Can you please let me know of the delivery date with regards to the suburban. We need to organize additional equipment for it and I would like to organize it around the delivery date.

V/r,

Nino Perrotta | Acting Special Agent in Charge U.S. Environmental Protection Agency |

Protective Service Detail | <u>Perrotta.Pasquale@epa.gov</u> | <u>www.epa.gov</u> C: +1 202 263 9115

<image001.png>

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From: Perrotta, Pasquale [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=0E0836FD1C6C4FC3826806FB8EF7A376-PPERROTT]

Sent: 5/31/2017 10:35:42 AM

To: Allen, Reginald [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=799c3b0558e14130b17c66b2533548ba-Allen, Regi]

BCC: Barnet, Henry [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=cb4045a7ca97475698cfce824ae664b1-Barnet, Henry]; Mazakas, Pam

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=fde3017279c64e3ebff1ad7dc5d5b835-Pmazakas]

Subject: Re: Suburban

Wow!

Thank you!

V/r,

Nino Perrotta | Acting Special Agent in Charge U.S. Environmental Protection Agency | Protective Service Detail | Perrotta.Pasquale@epa.gov | www.epa.gov C: +1 202 263 9115



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On May 30, 2017, at 4:03 PM, Allen, Reginald <a length and Allen Reginald@epa.gov wrote:

Nino

I hope all is well. FYI, OARM spoke with the vendor regarding the Administrator's vehicle and it will be delivered by June 30th.

If you have any questions, please let me know.

#### **Thanks**

# Reginald E. Allen, SES

Assistant Deputy Chief of Staff U.S. Environmental Protection Agency Office 202-564-0444 Direct 202-564-1029 Cell 202-306-2879

From: Allen, Reginald

Sent: Wednesday, May 24, 2017 11:42 AM

To: Perrotta, Pasquale < Perrotta. Pasquale@epa.gov >

Subject: RE: Suburban

Nino

My guess would be Mid July...

#### Reginald E. Allen

Director, Administrative and Executive Services
Office of the Administrator
U.S. Environmental Protection Agency
Office 202-564-0444
Direct 202-564-1029
Cell 202-306-2879

From: Perrotta, Pasquale

**Sent:** Wednesday, May 24, 2017 11:41 AM **To:** Allen, Reginald <a href="mailto:Allen.Reginald@epa.gov">Allen.Reginald@epa.gov</a>

Cc: ( Ex. 6

Subject: Re: Suburban

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V/r.

Nino Perrotta | Acting Special Agent in Charge U.S. Environmental Protection Agency | Protective Service Detail | Perrotta.Pasquale@epa.gov | www.epa.gov | C: +1 202 263 9115

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Assistant Deputy Chief of Staff
U.S. Environmental Protection Agency
Office 202-564-0444
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V/r,

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<image001.png>

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From: Perrotta, Pasquale I/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=0E0836FD1C6C4FC3826806FB8EF7A376-PPERROTTI

Sent: 5/25/2017 10:36:28 PM

To: Barnet, Henry [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=cb4045a7ca97475698cfce824ae664b1-Barnet, Henry)

CC: Ity 0

Subject: Re: Administrator's vehicle

Correct sir

V/r,

Nino Perrotta | Acting Special Agent in Charge U.S. Environmental Protection Agency | Protective Service Detail | Perrotta.Pasquale@epa.gov | www.epa.gov C: +1 202 263 9115



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On May 25, 2017, at 6:31 PM, Barnet, Henry <Barnet.Henry@epa.gov> wrote:

So the current suburban was acquired through GSA by CID - correct? Just want to make sure we did it and it was acquired per the regs.

Henry E. Barnet, Director
Office of Criminal Enforcement, Forensics & Training
U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, N.W.
WJC South Room 1211
Washington, D.C. 20004

202.564.2480

On May 25, 2017, at 6:28 PM, Perrotta, Pasquale < Perrotta. Pasquale@epa.gov> wrote:

Sure thing.

The suburban we are currently using came from GSA a luck of the draw. It belongs to one of the agents who's gov was scheduled for a switch out. Nonetheless we are using it for now until the Administrator's suburban is delivered.

Reginald has ordered a suburban and I will forward his last email to me regarding status and update.

V/r,

Nino Perrotta | Acting Special Agent in Charge U.S. Environmental Protection Agency | Protective Service Detail | Perrotta.Pasquale@epa.gov | www.epa.gov C: +1 202 263 9115

<image001.png>

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V/r,

Nino Perrotta | Acting Special Agent in Charge U.S. Environmental Protection Agency | Protective Service Detail | Perrotta.Pasquale@epa.gov | www.epa.gov C: ±1 202 263 9115

<image001.png>

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On May 25, 2017, at 6:22 PM, Barnet, Henry <Barnet. Henry@epa.gov> wrote:

Nino.

There appears to be some confusion as to who is ordering the Suburban for the Administrator and how the interim vehicle was acquired. If you can provide me with some clarity on this, it would be appreciated.

Thanks, Henry

Henry E. Barnet, Director
Office of Criminal Enforcement, Forensics & Training
U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, N.W.
WJC South Room 1211
Washington, D.C. 20004
202.564.2480

From: Noga, Vaughn

Sent: Thursday, May 25, 2017 5:08 PM

**To:** Allen, Reginald < Allen.Reginald@epa.gov> **Cc:** Barnet, Henry < Barnet.Henry@epa.gov>

Subject: RE: Administrator's vehicle

Reggie,

My understanding from your VM was that PSD located a vehicle that can be used in the interim. I just want to make sure that we do things the correct way. Do you know if this is an existing EPA vehicle? If not, do you know if whoever got the vehicle received a waiver from GSA. Per 41 CFR CH. §101 -26.501-2 (Regulation governing vehicle procurements) - all vehicle procurements must go through GSA unless GSA authorizes local procurement via waiver.

Lastly, since I am not sure where this vehicle came from (internally/externally) I need to ensure that the operators of the vehicle are using a GSA fleet card. Per the EPA Fleet Manual - EPA designates the use of fleet credit cards for the payment of fuel and small maintenance services. We need to make sure they are using a Fleet card.

Thank you

#### Vaughn

From: Noga, Vaughn

Sent: Thursday, May 25, 2017 8:45 AM

To: Allen, Reginald < Allen. Reginald@epa.gov>

Subject: Administrator's vehicle

#### Reggie,

Just a quick note to see if I can get some details on something my folks in FMSD made me aware of. They advised me that during a conversation with you the other day you told them that the PSD "procured" a Suburban for the Administrator. As you know we are working on this same activity, and we were recently told that the vehicle my folks are working on would be here by the end of June.

Can you please shed a little more light on the mechanism by which you all acquired the vehicle? Was this a purchase, or is it a lease? If it was a purchase, then what are your plans for the vehicle that will be arriving in June. If it was a lease, is it a short term lease? Any details you can provide would be greatly appreciated.

Thank you Vaughn

Vaughn Noga
Director, Office of Administration
Office of Administration and Resources Management
U.S. Environmental Protection Agency
1200 Pennsylvania Ave
Washington DC 20460

From:	Perrotta, Pasquale [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP
	(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=0E0836FD1C6C4FC3826806FB8EF7A376-PPERROTT]
Sent:	5/25/2017 10:36:03 PM
To:	Ex. 6
Subject:	Re: Administrator's vehicle

Call him what confusion

V/r,

Nino Perrotta | Acting Special Agent in Charge U.S. Environmental Protection Agency | Protective Service Detail | Perrotta.Pasquale@epa.gov | www.epa.gov C: +1 202 263 9115



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Sent from my iPhone

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Henry E. Barnet, Director
Office of Criminal Enforcement, Forensics & Training
U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, N.W.
WJC South Room 1211
Washington, D.C. 20004
202.564.2480

From: Noga, Vaughn

Sent: Thursday, May 25, 2017 5:08 PM

To: Allen, Reginald < Allen.Reginald@epa.gov>
Cc: Barnet, Henry < Barnet.Henry@epa.gov>

Subject: RE: Administrator's vehicle

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Thank you Vaughn From: Noga, Vaughn

Sent: Thursday, May 25, 2017 8:45 AM

To: Allen, Reginald < Allen. Reginald@epa.gov>

Subject: Administrator's vehicle

Reggie,

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Thank you Vaughn

Vaughn Noga
Director, Office of Administration
Office of Administration and Resources Management
U.S. Environmental Protection Agency
1200 Pennsylvania Ave
Washington DC 20460

Message	M	es	sa	g	e
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From: Perrotta, Pasquale [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=0E0836FD1C6C4FC3826806FB8EF7A376-PPERROTT]

Sent: 5/25/2017 10:28:22 PM

To: Barnet, Henry [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=cb4045a7ca97475698cfce824ae664b1-Barnet, Henry]

CC:

Ex. 6

Subject:

Re: Administrator's vehicle

Sure thing.

The suburban we are currently using came from GSA a luck of the draw. It belongs to one of the agents who's gov was scheduled for a switch out. Nonetheless we are using it for now until the Administrator's suburban is delivered.

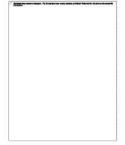
Reginald has ordered a suburban and I will forward his last email to me regarding status and update.

V/r,

Nino Perrotta | Acting Special Agent in Charge U.S. Environmental Protection Agency | Protective Service Detail |

Perrotta.Pasquale@epa.gov | www.epa.gov

C: +1 202 263 9115



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V/r,

Nino Perrotta | Acting Special Agent in Charge U.S. Environmental Protection Agency |

Protective Service Detail |

Perrotta.Pasquale@epa.gov | www.epa.gov

C: +1 202 263 9115



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On May 25, 2017, at 6:22 PM, Barnet, Henry <<u>Barnet.Henry@epa.gov</u>> wrote:

Nino,

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Thanks, Henry

Henry E. Barnet, Director
Office of Criminal Enforcement, Forensics & Training
U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, N.W.
WJC South Room 1211
Washington, D.C. 20004
202.564.2480

From: Noga, Vaughn

Sent: Thursday, May 25, 2017 5:08 PM

To: Allen, Reginald < Allen.Reginald@epa.gov > Cc: Barnet, Henry < Barnet.Henry@epa.gov >

Subject: RE: Administrator's vehicle

Reggie,

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(Regulation governing vehicle procurements) - all vehicle procurements must go through GSA unless GSA authorizes local procurement via waiver.

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Thank you Vaughn

From: Noga, Vaughn

Sent: Thursday, May 25, 2017 8:45 AM

To: Allen, Reginald < Allen. Reginald@epa.gov>

Subject: Administrator's vehicle

Reggie,

Just a quick note to see if I can get some details on something my folks in FMSD made me aware of. They advised me that during a conversation with you the other day you told them that the PSD "procured" a Suburban for the Administrator. As you know we are working on this same activity, and we were recently told that the vehicle my folks are working on would be here by the end of June.

Can you please shed a little more light on the mechanism by which you all acquired the vehicle? Was this a purchase, or is it a lease? If it was a purchase, then what are your plans for the vehicle that will be arriving in June. If it was a lease, is it a short term lease? Any details you can provide would be greatly appreciated.

Thank you Vaughn

Vaughn Noga
Director, Office of Administration
Office of Administration and Resources Management
U.S. Environmental Protection Agency
1200 Pennsylvania Ave
Washington DC 20460

From: Perrotta, Pasquale [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=0E0836FD1C6C4FC3826806FB8EF7A376-PPERROTT]

Sent: 5/25/2017 9:42:21 PM

To: Barnet, Henry [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=cb4045a7ca97475698cfce824ae664b1-Barnet, Henry]

CC:

Ex. 6

Subject: Re: Estimate - Suburban GSA

Asked him yesterday sounds like 6 weeks sir

V/r,

Nino Perrotta | Acting Special Agent in Charge U.S. Environmental Protection Agency | Protective Service Detail | Perrotta.Pasquale@epa.gov | www.epa.gov | C: +1 202 263 9115



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On May 25, 2017, at 4:26 PM, Barnet, Henry <Barnet.Henry@epa.gov> wrote:

Nino.

Do you know what the status is of the suburban Reggie ordered for the PSD is?

Thanks,

Henry

Henry E. Barnet, Director

Office of Criminal Enforcement, Forensics & Training U.S. Environmental Protection Agency 1200 Pennsylvania Avenue, N.W. WJC South Room 1211 Washington, D.C. 20004 202.564.2480

From: Perrotta, Pasquale

Sent: Thursday, May 04, 2017 5:08 PM

To Ex. 6

Cc: Mazakas, Pam < Mazakas. Pam@epa.gov >; Barnet, Henry < Barnet. Henry@epa.gov >; Shepherd,

Matthew < Shepherd. Matthew@epa.gov >; Thomas, Paula < Thomas. Paula@epa.gov >; Ex. 6

Subject: Estimate - Suburban GSA

Ex. 6

Excellent this GSA Suburban replacing SA (6) (6) GOV will be used by PSD during the interim the one Reginald Allen orders/ordered for the Administrator arrives. Once we have it here, we need to get the Tahoe serviced and detailed accordingly. I.E scratches and minor dents repaired.

Let me know how many additional vehicles are coming out way so we can plan accordingly.

V/r.

Nino Perrotta | Acting Special Agent in Charge U.S. Environmental Protection Agency | Protective Service Detail | Perrotta Pasquale@epa.gov | www.epa.gov C: +1 202 263 9115

<image001.png>

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Help EPA fight pollution. Report environmental violations at http://www.epa.gov/tips

Sent from my iPhone

On May 4, 2017, at 4:40 PM **Ex. 6** wrote:

This should be a go as it's under \$3500 -

Special Agent Ex. 6

U.S. Environmental Protection Agency

Protective Services Detail



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Sent from my iPhone

Begin forwarded message:

**Date:** May 4, 2017 at 4:39:24 PM EDT

To: **Ex.** 6 Ex. 6

Subject: Fwd: Estimate

Ex. 6

Special Agent U.S. EPA 1200 Pennsylvania Ave, NW Washington, D.C. 20004 Office of Criminal Enforcement Protective Service Detail

**Ex.** 6

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Help EPA fight pollution. Report environmental violations at http://www.epa.gov/tips

Begin forwarded message:

From: "Ball" < ballandball@verizon.net >

**Date:** May 4, 2017 at 4:25:46 PM EDT **To Ex. 6** 

**Subject: Estimate** 

Ha John Here are the estimates Thanks Eric

<SCAN0001.PDF>

From: Allen, Reginald [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=799C3B0558E14130B17C66B2533548BA-ALLEN, REGI]

Sent: 10/26/2017 8:52:10 PM

To: Quarles, Michael [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=951484b9021546999a5737d3f997f00b-Quarles, Michael]

Subject: FW: 2017 Chevy Suburban

Attachments: District Fleet Lease EPA Suburban LT.pdf

## Reginald E. Allen

Acting Deputy Chief of Staff U.S. Environmental Protection Agency Office 202-564-0444 Direct 202-564-1029 Cell 202-306-2879

From: Randall, Brenda

Sent: Wednesday, April 5, 2017 1:07 PM

To: Ellison, Mardiko <Ellison.Mardiko@epa.gov>; Allen, Reginald <Allen.Reginald@epa.gov>

Subject: 2017 Chevy Suburban

Good afternoon Mr. Allen,

Below is the breakdown of costs for the 2017 Suburban. Mr. Allen, after reviewing the summary below, please give me a call if you have any questions. If you would like for me to proceed with the Suburban, please just send me an email. I will work with Mardiko to add the extra funding and I will modify the purchase order. Thanks, Brenda

# Here is a quick summary of the vehicle Specifications:

2017 Chevy Suburban LT, 4WD, Black/Black, leather seats with E-85 Flex Fuel; Power Sunroof and (2) Additional Captain Chairs (NO CHANGE)

Suburban offers free maintenance for two (2) years; (NO CHANGE)

Mileage is based upon 15,000 annual miles; excess mileage charge is \$0.18 per mile; (NO CHANGE)

# Equipment Package D:

12 Month Base, Option Years one (1) and two (2) - (we have the option to exercise the options or not without penalty – that's why the Base Year total is front loaded and the subsequent options decrease). Below are the cost for the Option Periods. (NO CHANGE)

## Fixed Price Lease:

Fixed price means the monthly price will remain the same throughout the 36 month term. If the EPA terminates this agreement, before the end of the lease, the EPA will possibly be assessed a penalty; (NO CHANGE)

# Vehicle Lease Options

Factory Ordered Vehicle: See Attached Spec Sheets for equipment package details

Vehicle	12 Month Base	Option Year 1	Option Year 2
Equipment Package D:			
2017 Chevy Suburban LT, 4WD, E85	\$1,647.00	\$849.00	\$647.00
Total Annual – (3)	\$19,764.00	\$10,188.00	\$7,764.00
Yrs. \$37,716.00	\$15,764.00	\$10,188.00	\$7,764.00

\_\_\_\_\_\_

Fixed Term Lease:

36 Months

Equipment Package D:

2017 Chevy Suburban LT, 4WD, E85

\$1,053.00/month

Annually \$12,636.00/3 Yrs. \$37,908.00

(Cost comparison: Taboe vs. Suburban - (Suburban S696.00 more/yr. an increase of \$58.00/month)

# Other Replacement Costs (NO CHANGE)

2017 Suburban (Tags, Title and Registration/costs for Base Period) -- \$400.00 2017 Chevy Suburban (Install Law Enforcement Lights) (LEL) & window tinted -- \$3,200.00 2011 Malibu (remove the LEL) -- \$600.00 Potentially incurred cost from GSA (Malibu car cleaning/repairs, etc.,) -- \$1,000.00

From: Wooden-Aguilar, Helena [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=991AB84F64BE4B6B9DD10A68C81887B0-HAWODD]

Sent: 7/9/2018 9:32:48 PM

To: McCluney, Lance [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=c07ebdcfaa8949bcaf150c7bd6489f5c-LMCCLUNE]

CC: Quarles, Michael [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=951484b9021546999a5737d3f997f00b-Quarles, Michael]; Maher, Karen

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=f04ccd8dbe3e4b6cb731cab678c5db08-Maher, Karen]

Subject: Re: Can I get the information for this, please?

#### Thanks!

Helena Wooden-Aguilar
Acting Deputy Chief of Staff
Office of the Administrator
U.S. Environmental Protection Agency
202-564-0792 (office)
202-302-6846 (mobile)
wooden-aguilar.helena@epa.gov

On Jul 9, 2018, at 2:49 PM, McCluney, Lance < McCluney, Lance@epa.gov> wrote:

The process (PR submitted) to start canceling the vehicle (Chevy Suburban) for the Deputy Administrator began on 5/3/2018. On last week we had to add another \$960 for cancellation fees.

The Chevy Tahoe, which was leased from Enterprise, was returned on either April 18/19.

From: Wooden-Aguilar, Helena Sent: Monday, July 09, 2018 2:17 PM

To: McCluney, Lance < McCluney, Lance@epa.gov>; Quarles, Michael < Quarles, Michael@epa.gov>

Cc: Maher, Karen < Maher. Karen@epa.gov>

Subject: Fwd: Can I get the information for this, please?

Do you have this info handy?

Helena Wooden-Aguilar
Acting Deputy Chief of Staff
Office of the Administrator
U.S. Environmental Protection Agency
202-564-0792 (office)
202-302-6846 (mobile)
wooden-aguilar.helena@epa.gov

Begin forwarded message:

From: "Wilcox, Jahan" <wilcox.jahan@epa.gov>

**Date:** July 9, 2018 at 2:10:54 PM EDT

To: "Wooden-Aguilar, Helena" < Wooden-Aguilar, Helena@epa.gov>

Cc: "Grantham, Nancy" < Grantham. Nancy@epa.gov > Subject: Can I get the information for this, please?

1. We understand EPA canceled the leases of both a Chevy Suburban and a Chevy Tahoe for the administrator a couple of months ago. Can we just get the date, or even the month, when that happened?

Jahan Wilcox EPA Strategic Communications Advisor Work Cell: 202.309.0934

Work Email: wilcox.jahan@epa.gov

From: Wooden-Aguilar, Helena [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=991AB84F64BE4B6B9DD10A68C81887B0-HAWODD]

Sent: 4/18/2018 7:03:50 PM

To: Quarles, Michael [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=951484b9021546999a5737d3f997f00b-Quarles, Michael]

CC: McCluney, Lance [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=c07ebdcfaa8949bcaf150c7bd6489f5c-LMCCLUNE]; Maher, Karen

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=f04ccd8dbe3e4b6cb731cab678c5db08-Maher, Karen]

Subject: RE: See my edits for your files...THANK YOU

Why? Can we work with OARM to figure this out...? It may need to be.

From: Quarles, Michael

Sent: Wednesday, April 18, 2018 3:03 PM

To: Wooden-Aguilar, Helena < Wooden-Aguilar. Helena@epa.gov>

Cc: McCluney, Lance <McCluney.Lance@epa.gov>; Maher, Karen <Maher.Karen@epa.gov>

Subject: RE: See my edits for your files...THANK YOU

Received another call from vendor 4b cannot be canceled.

Have a great day,

Michael G. Quarles
Acquisitions and Assistance Manager
Office of Administrative and Executive Services
US Environmental Protection Agency

1200 Pennsylvania Ave. NW Washington, DC 20460 Mail Code 6202A

(202) 343-9970

From: Wooden-Aguilar, Helena

Sent: Wednesday, April 18, 2018 2:25 PM

To: Wooden-Aguilar, Helena < Wooden-Aguilar. Helena@epa.gov>

Cc: McCluney, Lance < McCluney, Lance@epa.gov>; Maher, Karen < Maher, Karen@epa.gov>; Quarles, Michael

<Quarles.Michael@epa.gov>

Subject: See my edits for your files...THANK YOU

Vehicle # Vehicle	Date Cost	Paid By Comments	

	2017 Suburban			1	
	Administrator:		1	1	
	ADMIRAL LEASING - 1. 36   Month Lease	1	1	1	
	SPECIFICATIONS: New		1	1	
	2017 Chevrolet Suburban	1	1	1	
		1	1	1	
	LT, E-85 Flex Fuel, Wi-Fi, 4 Wheel Drive, Leather	1	-	1	!
	Seats, (2) extra Captain	1	-	1	!
	Chairs in the middle		1	1	!
	(Bench in back row),	1	1	1	!
	Black/Black, Black	1		1	!
	Flooring, Sunroof, GPS	1	1	1	!
	Navigation, 20,000	1	1	1	!
	annual mileage, excess	,	1	1	!
	mileage charge	,	1	1	!
	\$0.18/mile (NO	,	1	1	
	SUBSTITUTIONS ON	,	1	1	
	SPECIFCATIONS) 2.	1	1	1	!
	Monthly Lease Cost	1	1	1	!
	\$839.00/month add an	,	1	1	
	addition \$11.00 monthly	1	1	1	!
	Registration - Total	,	1	1	!
	monthly lease cost is	1	1	1	!
	\$850.00/annually	,	1	1	!
	\$10,200.00 (See	1	1	1	!
	attached: Admiral	,	1	1	
	Leasing Quote, Acme	'	1	1	!
	Auto Leasing Quote and	1	1	1	!
	the Recommended	, ,	1	1	
#1	Award Letter)	5/2/2017	\$10,200.00	AO	Moved to OCEA/OCEFT on 5/5/17 (signed by CO) m
	Tahoe:	,	1	1	
	AUTOFLEX, INC	1	1	1	
	Contract # EP-G15H-	1	-	1	
	01014 - The	1	1	1	
	Administrator's Leased	1	1	1	
	Vehicle (Tahoe). Request			1	
	to Exercise Option Period	1	1	1	
	II, beginning February 5,			1	
	2017 through February 4,		1	1	
	2018 and add six (6)	1	1	1	2
   #2	months of funding \$4,590.00.	2/4/2017	\$9,180.00	AO	Request to move to OCEA/OCEFT on 10/10/17. We 2/4/18 per CDW (financial system). Note: Confirme
#3	\$4,590.00.  Spare Suburban:	2/4/2011	\$3,100.00	AC	Belongs to OECA and they have the cost informatio
H-3	Spare Sabarbari.				belongs to open and they have the cost morniane
		-		1	This vehicle was secured as a short term lease while
   #4a	2018 Tahoe (short term):	1/31/2018	\$2,915.00	AO	Management will be cancelling this lease. See Ema
	mome : alie =   , . ,	, -,, ,	, <i>Y-1</i> ,		8 g g g g g g g g g g g g g g g g g g g

	2018 Suburban Deputy	1	1	1	
	Administrator/Chief of	1	1	1	
	Staff:	1 '	1	1	
	ACME Auto Leasing, LLC	1	1	1	
	Deputy Assistant	1	1	1	
	Administrator	1		1	
	Commercial Lease-	1	1	1	
	\$840.00 (Monthly Lease	1	1	1	
	Payment) 15,000 mileage	1	1	1	
	- Excess mileage charge	1	1	1	
	\$.12 per mile	1	1	1	
	SPECIFICATIONS: New	1	1	1	
	2018 Chevrolet Suburban	1	1	1	
	LT 4WD 36 Month Lease	1	1	1	
	E-85 Flex Fuel Wi-Fi	1	1	1	
	Leather Seats (2) extra	1	1	1	
	Captain Chairs in the	1	1	1	
ı	middle Bench in back	1	1	1	
ı	row Black/Black - Black	1	1	1	
ı	Flooring Sunroof	1	1	1	
ı	GPS/Navigation 15,000	1	1	1	
ı	annual mileage Delivery	1	'	1	
ı	included in price (8 - 10	1	1	1	
ı	weeks DC Tags included	1	1	1	The process of ordering this vehicle began on in O
#4b	in price	3/23/2018	\$10,080.00	AO	is currently being built. Note: Need to discuss with

Helena Wooden-Aguilar
Acting Deputy Chief of Staff
Office of the Administrator
US Environmental Protection Agency
202-564-0792 (office)
202-302-6846 (mobile)
wooden-aguilar.helena@epa.gov

From: Quarles, Michael [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=951484B9021546999A5737D3F997F00B-QUARLES, MICHAEL]

Sent: 4/18/2018 7:03:01 PM

To: Wooden-Aguilar, Helena [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=991ab84f64be4b6b9dd10a68c81887b0-HAWodd]

CC: McCluney, Lance [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=c07ebdcfaa8949bcaf150c7bd6489f5c-LMCCLUNE]; Maher, Karen

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=f04ccd8dbe3e4b6cb731cab678c5db08-Maher, Karen]

Subject: RE: See my edits for your files...THANK YOU

Received another call from vendor 4b cannot be canceled.

Have a great day,

Michael G. Quarles
Acquisitions and Assistance Manager
Office of Administrative and Executive Services
US Environmental Protection Agency
1200 Pennsylvania Ave. NW
Washington, DC 20460
Mail Code 6202A
(202) 343-9970

From: Wooden-Aguilar, Helena

Sent: Wednesday, April 18, 2018 2:25 PM

To: Wooden-Aguilar, Helena < Wooden-Aguilar. Helena@epa.gov>

Cc: McCluney, Lance < McCluney, Lance@epa.gov>; Maher, Karen < Maher.Karen@epa.gov>; Quarles, Michael

<Quarles.Michael@epa.gov>

Subject: See my edits for your files...THANK YOU

Vehicle #	Vehicle	Date	Cost	Paid By	Comments
	2017 Suburban				
	Administrator:	Maria de la Companio	1		
	ADMIRAL LEASING - 1. 36		1		
	Month Lease		1		
	SPECIFICATIONS: New	I V			
i	2017 Chevrolet Suburban				
	LT, E-85 Flex Fuel, Wi-Fi,	1	1		
	4 Wheel Drive, Leather				
	Seats, (2) extra Captain	A Avenue	1		
	Chairs in the middle	Page	1		
i	(Bench in back row),				
	Black/Black, Black		1		
	Flooring, Sunroof, GPS	1			
i	Navigation, 20,000				
	annual mileage, excess	1	1		
Á	mileage charge		1		
	\$0.18/mile (NO		1		
#1	SUBSTITUTIONS ON	5/2/2017	\$10,200.00	AO	Moved to OCEA/OCEFT on 5/5/17 (signed by CO) r

	SPECIFCATIONS) 2.	1	1	1	
	Monthly Lease Cost	1	1	1	
	\$839.00/month add an	1	1	1	
	addition \$11.00 monthly	1	1	1	
	Registration - Total	1		1	
	monthly lease cost is	1	1	1	
	\$850.00/annually	1		1	
	\$10,200.00 (See	1		1	
	attached: Admiral	1	1	1	
	Leasing Quote, Acme	1	1	1	
	Auto Leasing Quote and	1	1	1	
	the Recommended	1	1	1	
	Award Letter)		1	1	
	Tahoe:				
	AUTOFLEX, INC	1	-	1	!
	Contract # EP-G15H-			1	!
	01014 - The	1	1	1	
	Administrator's Leased		1	1	!
	Vehicle (Tahoe). Request		1	1	
	to Exercise Option Period	1		1	
	II, beginning February 5,	1	1	1	!
	2017 through February 4,	1	1	1	!
	2018 and add six (6)	1	1	1	0054/0055T on 10/10/17 M/o
   #2	months of funding \$4,590.00.	2/4/2017	\$9,180.00	AO	Request to move to OCEA/OCEFT on 10/10/17. We 2/4/18 per CDW (financial system). Note: Confirme
#2	Spare Suburban:	2/4/2011	\$3,100.00	AC	Belongs to OECA and they have the cost informatio
#3	Spare Suburburi.				belongs to ocen and they have the cost mornion.
		1		1	The state of the s
#4a	2018 Tahoe (short term):	1/31/2018	\$2,915.00	AO	This vehicle was secured as a short term lease while Management will be cancelling this lease. See Ema
#44	2018 Suburban Deputy	1/31/2010	\$2,313.00	AC	Widnagement win be cancening and lease, see and
	Administrator/Chief of	1	1	1	
	Staff:	1	1	1	
	ACME Auto Leasing, LLC	1	1	1	
	Deputy Assistant	1	1	1	
	Administrator	1	1	1	
	Commercial Lease-		1	1	
	\$840.00 (Monthly Lease	1		1	
	Payment) 15,000 mileage		1	1	
	- Excess mileage charge	1		1	
	\$.12 per mile	1	-	1	
	SPECIFICATIONS: New			1	
	2018 Chevrolet Suburban	1	1	1	
	LT 4WD 36 Month Lease	1	1	1	
	E-85 Flex Fuel Wi-Fi	1		1	
	Leather Seats (2) extra			1	
	Captain Chairs in the	1		1	
	middle Bench in back		1	1	
	row Black/Black - Black	1	1	1	
	Flooring Sunroof		1	1	
	GPS/Navigation 15,000	1		1	
	annual mileage Delivery	( )	,	1	The process of ordering this vehicle began on in Oc
			•	•	I *** = F* = * = = = = = = = = = = = = =
#4b	included in price (8 - 10	3/23/2018	\$10,080.00	AO	is currently being built. Note: Need to discuss with

weeks DC Tags included in price		

Helena Wooden-Aguilar
Acting Deputy Chief of Staff
Office of the Administrator
US Environmental Protection Agency
202-564-0792 (office)
202-302-6846 (mobile)
wooden-aguilar.helena@epa.gov

From: Brice, Tanya [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2D3BC47B90CB4A5983D37FCE3EA7DD9C-TBRICE]

Sent: 6/14/2018 5:53:32 PM

To: Erin Maturo [ematuro@acmeautoleasing.com]; Rosa Hill [rhill@acmeautoleasing.com]; Quarles, Michael

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=951484b9021546999a5737d3f997f00b-Quarles, Michael]

CC: Randall, Brenda [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=c12608bc3e3f4e56bf9afc0d1558b1f4-BRandall]

Subject: Re: A updated Quote for the Chevrolet Suburban LT with sunroof for 36 months

Attachments: Acme TOC.pdf

From: Erin Maturo <ematuro@acmeautoleasing.com>

**Sent:** Thursday, June 14, 2018 12:19:13 PM **To:** Brice, Tanya; Rosa Hill; Quarles, Michael

Cc: Randall, Brenda

Subject: RE: A updated Quote for the Chevrolet Suburban LT with sunroof for 36 months

There is nothing attached. Do you agree with the cost associated with the cancellation?

Regards,

Erin Maturo Acme Auto Leasing, LLC 203-234-6850

From: Brice, Tanya [mailto:Brice.Tanya@epa.gov]

Sent: Thursday, June 14, 2018 11:55 AM

To: Erin Maturo <ematuro@acmeautoleasing.com>; Rosa Hill <rhill@acmeautoleasing.com>; Quarles, Michael

<Quarles.Michael@epa.gov>

Cc: Randall, Brenda <Randall.Brenda@epa.gov>

Subject: Re: A updated Quote for the Chevrolet Suburban LT with sunroof for 36 months

Please see the attached memo for your review and signature before we process the invoice/modification.

#### Thanks

From: Erin Maturo <ematuro@acmeautoleasing.com>

Sent: Thursday, June 14, 2018 11:49:28 AM To: Brice, Tanya; Rosa Hill; Quarles, Michael

Cc: Randall, Brenda

Subject: RE: A updated Quote for the Chevrolet Suburban LT with sunroof for 36 months

I never received this letter. Who should we send the invoice to for the \$15,780 cost associated with terminating?

Regards,

Erin Maturo Acme Auto Leasing, LLC 203-234-6850

From: Brice, Tanya [mailto:Brice.Tanya@epa.gov]

Sent: Thursday, June 14, 2018 11:35 AM

**To:** Rosa Hill < rhill@acmeautoleasing.com >; Quarles, Michael < Quarles.Michael@epa.gov > Cc: Randall, Brenda < Randall.Brenda@epa.gov >; Erin Maturo < ematuro@acmeautoleasing.com >

Subject: Re: A updated Quote for the Chevrolet Suburban LT with sunroof for 36 months

Rose,

I emailed Erin Matura a copy of the Termination of Convenience to signed off and send back stating we are cancelling the order. I haven't heard from Erin. We stated a few months ago we were cancelling the order.

**Thanks** 

From: Rosa Hill < rhill@acmeautoleasing.com > Sent: Thursday, June 14, 2018 11:05:35 AM

To: Quarles, Michael; Brice, Tanya

Cc: Randall, Brenda

Subject: RE: A updated Quote for the Chevrolet Suburban LT with sunroof for 36 months

Good Morning,

The Chevrolet Suburban has arrived. Can you send us contact persons information for delivery of vehicle and tags?

Regards,

# RosaHill

Pricing and Contract Specialist Acme Auto Leasing LLC 440 Washington Ave North Haven CT 06473

rhill@acmeautoleasing.com 203.234.6850 Office 203.234.6858 Fax

From: Quarles, Michael [mailto:Quarles.Michael@epa.gov]

Sent: Monday, April 2, 2018 4:23 PM

To: Rosa Hill < rhill@acmeautoleasing.com >
Cc: Randall, Brenda < Randall.Brenda@epa.gov >

Subject: RE: A updated Quote for the Chevrolet Suburban LT with sunroof for 36 months

Hi Rosa,

Yes, these are the specs we wish to obtain. Thank you.

Have a great day,

Michael G. Quarles
Acquisitions and Assistance Manager
Office of Administrative and Executive Services
US Environmental Protection Agency
1200 Pennsylvania Ave. NW
Washington, DC 20460
Mail Code 6202A
(202) 343-9970

From: Rosa Hill [mailto:rhill@acmeautoleasing.com]

Sent: Monday, April 02, 2018 3:57 PM

**To:** Quarles, Michael < Quarles.Michael@epa.gov > Cc: Randall, Brenda < Randall.Brenda@epa.gov >

Subject: FW: A updated Quote for the Chevrolet Suburban LT with sunroof for 36 months

Good Afternoon,

Can you please confirm the attached specs and vehicle color?

Regards,

# RosaHill

Pricing and Contract Specialist Acme Auto Leasing LLC 440 Washington Ave North Haven CT 06473

rhill@acmeautoleasing.com

203.234.6850 Office 203.234.6858 Fax

From: Rosa Hill

Sent: Friday, March 23, 2018 2:10 PMTo: Brice, Tanya < <a href="mailto:Brice.Tanya@epa.gov">Brice.Tanya@epa.gov</a>Cc: Randall, Brenda < <a href="mailto:Randall.Brenda@epa.gov">Randall.Brenda@epa.gov</a>

Subject: RE: A updated Quote for the Chevrolet Suburban LT with sunroof for 36 months

Can you please confirm the attached specs and vehicle color?

# RosaHW

Pricing and Contract Specialist Acme Auto Leasing LLC 440 Washington Ave North Haven CT 06473

rhill@acmeautoleasing.com

203.234.6850 Office 203.234.6858 Fax

From: Brice, Tanya [mailto:Brice.Tanya@epa.gov]

Sent: Friday, March 23, 2018 1:20 PM
To: Rosa Hill < rhill@acmeautoleasing.com >
Cc: Randall, Brenda < Randall.Brenda@epa.gov >

Subject: Re: A updated Quote for the Chevrolet Suburban LT with sunroof for 36 months

Hi Rose,

Here is a copy of the purchase order for the vehicle. I'm working from home today and I'm not sure why it didn't put my signature on it, when I get in the office on Wednesday I'll make sure I'll send you the signed copy. If you have any questions about this purchase order, please email me and or Brenda Randall. Brenda Randall will be your contact person about the detail of the vehicle. Have a wonderful weekend.

#### **Thanks**

From: Rosa Hill < rhill@acmeautoleasing.com > Sent: Thursday, February 1, 2018 1:10:44 PM

To: Brice, Tanya Cc: Randall, Brenda

Subject: RE: A updated Quote for the Chevrolet Suburban LT with sunroof for 36 months

Hi Tanya,

Attached please find update quote for 36 months and a quote for base plus (2) option years. Also, attached is vehicle specifications. The quotes includes registration with DC tags. Maintenance is not included in this cost.

Feel free to contact me if you need any additional information.

Regards,

# RosaHill

Pricing and Contract Specialist Acme Auto Leasing LLC 440 Washington Ave North Haven CT 06473

# rhill@acmeautoleasing.com

203.234.6850 Office 203.234.6858 Fax

From: Brice, Tanya [mailto:Brice.Tanya@epa.gov]
Sent: Thursday, February 01, 2018 11:29 AM
To: Rosa Hill <ra>rhill@acmeautoleasing.com></a>
Cc: Randall, Brenda <Randall.Brenda@epa.gov>

Subject: A updated Quote for the Chevrolet Suburban LT with sunroof for 36 months

Good Morning Rose,

I hope you said Rose if not I'm sorry. I need an updated quote for the Lease on the Chevrolet Suburban LT with sunroof for 36 months. I also need to know what is and isn't covered under this lease.

Thanks



[Fleet] 2017 Chevrolet Suburban (CK15906) 4WD 4dr 1500 (24)

# **Price Summary**

# PRICE SUMMARY

	Invoice	MSRP
Base Price	\$54,665.71	\$58,155.00
Total Options	\$6,006.00	\$6,600.00
Vehicle Subtotal	\$60,671.71	\$64,755.00
Adjustments	\$0.00	\$0.00
Destination Charge	\$1,295.00	\$1,295.00
Grand Total	\$61,966.71	\$66,050.00

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 2437, Data updated Apr 4, 2017 10:08:00 PM PDT

Apr 5, 2017



# **Selected Model and Options**

MODEL

CODE

MODEL

Invoice

MSRP

CK15906

2017 Chevrolet Suburban 4WD 4dr 1500 LT

\$54,665.71

\$58,155.00

**COLORS** 

CODE

DESCRIPTION

Invoice

MSRP

GBA

Black

\$0.00

\$0.00

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# **ADDITIONAL EQUIPMENT**

CODE	DESCRIPTION	Invoice	MSRP
AS8	Seats, third row 60/40 split-bench, power fold (Included and only available with (PCK) Luxury Package or (PDA) Texas Edition Package.)	Inc.	Inc.
ATH	Passive Entry System includes (AQQ) Remote Keyless Entry (Included and only available with (PCK) Luxury Package or (PDA) Texas Edition Package.)	Inc.	Inc.
ATN	Seats, second row bucket, power release (Requires (PCK) Luxury Package or (PDA) Texas Edition Package.)	\$723.45	\$795.00
втм	Keyless start, push button (Included and only available with (PCK) Luxury Package or (PDA) Texas Edition Package.)	Inc.	Inc.
CF5	Sunroof, power, tilt-sliding with express- open and close and wind deflector (Included with (PCJ) Sun, Entertainment and Destinations Package.)	Inc.	Inc∘
DL3	Mirrors, outside heated power- adjustable, power-folding and driver- side auto-dimming with integrated turn signal indicators and ground illumination (Included and only available with (PCK) Luxury Package or (PDA) Texas Edition Package.)	Inc.	Inc.
DNU	DVD screen, third row (Included and only available with (U42) Rear entertainment system.)	Inc.	Inc.
FHS	E85 FlexFuel capable (Fleet or Government order types only.)	\$0.00	\$0.00
K4C	Wireless charging (Included and only available with (PCK) Luxury Package or (PDA) Texas Edition Package.)	Inc.	Inc.
KA6	Seats, heated second row outboard seats (Included and only available with (PCK) Luxury Package or (PDA) Texas Edition Package.)	Inc.	Inc.
N38	Steering column, power tilt and telescopic (Included and only available with (PCK) Luxury Package or (PDA) Texas Edition Package.)	Inc.	Inc.

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PCJ	Sun, Entertainment and Destinations Package includes additional 9 months of SiriusXM Radio and NavTraffic service, (CF5) power sunroof, (U42) rear seat DVD entertainment system and (IO6) Chevrolet MyLink radio with navigation *GROSS*	\$3,012.10	\$3,310.00
PCK	Luxury Package includes additional 9 months of SiriusXM Radio, (AS8) power fold third row 60/40 split bench seats, (ATH) Passive Entry System, (ATT) second row power release 60/40 split folding bench seat, (BTM) keyless start, (DL3) outside heated power-adjustable, power-folding mirrors, (KA6) heated second row seats, (K4C) Wireless charging device, (N38) memory power tilt and telescopic steering column, (TC2) Hands free liftgate, (T3U) fog lamps, (UD5) front and rear parking assist, (UFG) Rear Cross-Traffic Alert, (UKC) Side Blind Zone Alert and (UVD) heated steering wheel and color key rear fascia trailer hitch closeout	\$2,725.45	\$2,995.00
T3U	Fog lamps (Included and only available with (PCK) Luxury Package, (PDA) Texas Edition Package, (Z71) Off-Road Package or (WJP) Z71 Midnight Edition.)	Inc.	Inc.
TC2	Liftgate, hands free, power (Included and only available with (PCK) Luxury Package or (PDA) Texas Edition Package.)	Inc.	Inc.
U42	Entertainment system, rear seat, Blu-Ray/DVD with remote control, overhead display, Wi-Fi wireless projection capability, four 2-channel wireless digital headphones, auxiliary HDMI/MHL audio/video input and 2 USB ports (Included with (PCJ) Sun, Entertainment and Destinations Package. Replaces (TG5) single-slot CD/MP3 player)	Inc.	îne.
UD5	Front and rear parking assist (Included and only available with (PCK) Luxury Package, (PDA) Texas Edition Package, (Z71) Off-Road Package or (WJP) Z71 Midnight Edition.)	Inc.	Inc.
UFG	Rear Cross-Traffic Alert, sensor indicator (Included and only available with (PCK) Luxury Package or (PDA) Texas Edition Package.)	Inc.	Inc.

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Inc.

Inc.

Inc.

(\$455.00)

Inc.

Inc.

Inc.

(\$500.00)

UKC Side Blind Zone Alert with Lane Change

Alert (Included and only available with (PCK) Luxury Package or (PDA) Texas

Edition Package.)

UVD Steering wheel, heated, leather-

wrapped and color-keyed with theftdeterrent locking feature (Included and only available with (PCK) Luxury Package or (PDA) Texas Edition

Package.)

NavTraffic. Avoid congestion before you

reach it by enhancing your vehicle's navigation or entertainment system with NavTraffic. With detailed information on traffic speed, accidents, construction, road closures and more, you will get to your destination faster and more easily than ever before. (Included and only available with (IO6) Chevrolet MyLink

Radio with Navigation.)

# OPTION DISCOUNT

CODE	DESCRIPTION	Invoice	MSRP

Option/package discount (Requires PCJ Sun, Entertainment and Destinations Pkg or PDR LT Signature Pkg)

-kg or PDR LT Signature F

\*DISCOUNT\*

# PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	Invoice	MSRP
1LT	LT Preferred Equipment Group Includes	\$0.00	\$0.00

Standard Equipment

### **SEAT TYPE**

CODE	DESCRIPTION	Invoice	MSRP
AN3	Seats, front bucket with leather- appointed seating heated seat cushions and seat backs, 10-way power driver and passenger seat includes 6-way power cushions, driver seat 2-position memory, 2-way power lumbar control and power recline (STD)	\$0.00	\$0.00

# **EMISSIONS**

CODE	DESCRIPTION	Invoice	MSRP
FE9	Emissions, Federal requirements	\$0.00	\$0.00

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PΑ	INT
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CODE	DESCRIPTION	Invoice	MSRP
GBA	Black	\$0.00	\$0.00

# **AXLE**

CODE	DESCRIPTION	Invoice	MSRP
GU4	Rear axle, 3.08 ratio (Not available with (NHT) Max Trailering Package.)	\$0.00	\$0.00

# **SEAT TRIM**

CODE	DESCRIPTION	Invoice	MSRP
H2U	Jet Black, Leather-appointed seat trim	\$0.00	\$0.00

### **RADIO**

CODE	DESCRIPTION	Invoice	MSRP
106	Audio system, Chevrolet MyLink Radio with Navigation and 8" diagonal color touch-screen AM/FM stereo with seek- and-scan and digital clock, includes Bluetooth streaming audio for music and select phones; voice-activated technology for radio and phone; and Shop with the ability to browse, select and install apps to your vehicle. You can customize your content with audio, weather and more; featuring Apple CarPlay and Android Auto capability for compatible phone; 5 USB ports and 1 auxiliary jack (Included with (PCJ) Sun, Entertainment and Destinations Package.)	Inc.	Inc.

# **ENGINE**

CODE	DESCRIPTION	Invoice	MSRP
L83	Engine, 5.3L V8 EcoTec3 with Active Fuel Management, Direct Injection and Variable Valve Timing includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 N-m] @ 4100 rpm) (STD)	\$0.00	\$0.00

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 2437, Data updated Apr 4, 2017 10:08:00 PM PDT

**TRANSMISSION** 



# [Fleet] 2017 Chevrolet Suburban (CK15906) 4WD 4dr 1500 (24)

CODE	DESCRIPTION	Invoice	MSRP
MYC	Transmission, 6-speed automatic, electronically controlled with overdrive and tow/haul mode (STD)	\$0.00	\$0.00
WHEEL TYPE			
CODE	DESCRIPTION	Invoice	MSRP
PZX	Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) aluminum with high-polished finish (STD)	\$0.00	\$0.00
TIRES			
CODE	DESCRIPTION	Invoice	MSRP
RKX	Tires, P265/65R18 all-season, blackwall (STD)	\$0.00	\$0.00
SUSPENSION PK	G		
CODE	DESCRIPTION	Invoice	MSRP
ZW7	Suspension Package, Premium Smooth Ride (STD) (Not available with (NHT)	\$0.00	\$0.00

PAINT SCHEME

CODE	DESCRIPTION	Invoice	MSRP
ZY1	Paint scheme, solid application	\$0.00	\$0.00
	Options Total	\$6,006.00	\$6,600.00

Max Trailering Package.)

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# Standard Equipment

### Package

Enhanced Driver Alert Package includes (UEU) Forward Collision Alert, (TQ5) IntelliBeam headlamps, (UHY) Low Speed Forward Automatic Braking and (UHX) Lane Keep Assist and Safety Alert Driver Seat

#### Mechanical

Engine, 5.3L V8 EcoTec3 with Active Fuel Management, Direct Injection and Variable Valve Timing includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 N-m] @ 4100 rpm) (STD)

Transmission, 6-speed automatic, electronically controlled with overdrive and tow/haul mode (STD)

Rear axle, 3.08 ratio (Not available with (NHT) Max Trailering Package.)

Suspension Package, Premium Smooth Ride (STD) (Not available with (NHT) Max Trailering Package.)

Transfer case, active, single-speed, electronic Autotrac with rotary controls, does not include neutral. Cannot be dinghy towed (Requires 4WD model. Not available with (NHT) Max Trailering Package.)

Differential, heavy-duty locking rear

4-wheel drive

Cooling, external engine oil cooler, heavy-duty air-to-oil integral to driver side of radiator

Cooling, auxiliary transmission oil cooler, heavy-duty air-to-oil

Battery, 720 cold cranking amps with 80 amp hour rating

Alternator, 150 amps

Trailering equipment includes trailering hitch platform, 7-wire harness with independent fused trailering circuits mated to a 7-way sealed connector and 2" trailering receiver

Trailer sway control

GVWR, 7500 lbs. (3402 kg) (Requires 4WD model.)

Suspension, front coil-over-shock with stabilizer bar

Suspension, rear multi-link with coil springs

Hill Start Assist

Steering, power

#### Exterior

Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) aluminum with high-polished finish (STD)

Tires, P265/65R18 all-season, blackwall (STD)

Tire, spare P265/70R17 all-season, blackwall (STD)

Wheel, full-size spare, 17" (43.2 cm) steel

Tire carrier, lockable outside spare, winch-type mounted under frame at rear

Active aero shutters, front

Fascia, front body-color

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Apr 5, 2017

Page 8



#### Exterior

Fascia, rear body-color ((PCK) Luxury Package and (PDA) Texas Edition Package includes trailer hitch close out.)

Luggage rack side rails, roof-mounted

Assist steps, Black (Deleted when (PDR) LT Signature Package, (RVQ) Assist step kit, Black, LPO or (VXH) Assist step kit, Chrome, LPO are ordered.)

Headlamps, IntelliBeam, automatic high beam on/off

Mirrors, outside heated power-adjustable, manual-folding and color keyed driver mirror includes spotter mirror

Glass, deep-tinted

Glass, acoustic, laminated

Windshield, solar absorbing

Wipers, front intermittent, Rainsense

Wiper, rear intermittent with washer

Liftgate, power

#### Entertainment

Audio system, Chevrolet MyLink Radio with 8" diagonal color touch-screen AM/FM stereo with seek-and-scan and digital clock, includes Bluetooth streaming audio for music and select phones; voice-activated technology for radio and phone; and Shop with the ability to browse, select and install apps to your vehicle. You can customize your content with audio, weather and more; featuring Apple CarPlay and Android Auto capability for compatible phone; 5 USB ports and 1 auxiliary jack (STD)

Audio system feature, single-slot CD/MP3 player (Replaced by (U42) rear seat entertainment system when (U42) is ordered.)

Audio system feature, Bose premium 9-speaker system with subwoofer in center console

SiriusXM Satellite Radio is standard on nearly all 2017 GM models. Enjoy a 3-month All Access trial subscription with over 150 channels including commercial-free music, plus sports, news and entertainment. Plus listening on the app and online is included, so you'll hear the best SiriusXM has to offer, anywhere life takes you. Welcome to the world of SiriusXM. (IMPORTANT: The SiriusXM Satellite Radio trial package is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then-current rates. Fees and taxes apply. To cancel you must call us at 1-866-635-2349. See our Customer Agreement for complete terms at www.siriusxm.com. All fees and programming subject to change.)

Radio, HD

Bluetooth for phone personal cell phone connectivity to vehicle audio system

OnStar 4G LTE and built-in Wi-Fi hotspot connects to the Internet at 4G LTE speeds; includes OnStar Data Trial for 3 months or 3GB (whichever comes first) (Visit www.onstar.com for coverage map, details and system limitations. Services vary by model. OnStar acts as a link to existing emergency service providers. Not all vehicles may transmit all crash data. Available Wi-Fi requires compatible mobile device, active OnStar service and data plan. Data plans provided by AT&T.)

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#### Interior

Seats, front bucket with leather-appointed seating heated seat cushions and seat backs, 10-way power driver and passenger seat includes 6-way power cushions, driver seat 2-position memory, 2-way power lumbar control and power recline (STD)

Seat trim, leather-appointed front seats

Seat adjuster, front passenger 6-way power

Memory settings recalls presets for driver power seat adjuster and pedals (When (PCK) Luxury Package or (PDA) Texas Edition Package are ordered, also includes memory presets for outside rearview mirrors and power steering column.)

Seats, second row 60/40 split-folding bench, manual

Seat, third row manual 60/40 split-folding bench, fold flat (Not included when (PCK) Luxury Package or (PDA) Texas Edition Package are ordered.)

Console, floor with storage area, cup holders and auxiliary jack

Floor covering, color-keyed carpeting

Floor mats, color-keyed carpeted first and second row, removable (Deleted when (Z71) Off-Road Package or (WJP) Z71 Midnight Edition are ordered.)

Steering column, manual tilt and telescopic

Steering wheel, leather-wrapped

Steering wheel controls, mounted audio and cruise controls includes Driver Information Center controls

Driver Information Center, enhanced, 8" diagonal multi-color configurable display

Door locks, power programmable with lockout protection and delayed locking

Remote Keyless Entry, extended-range (Not included when (PCK) Luxury Package or (PDA) Texas Edition Package are ordered.)

Remote vehicle start

Cruise control, electronic with set and resume speed

Universal Home Remote includes garage door opener, programmable

Pedals, power-adjustable for accelerator and brake

Theft deterrent, electrical, unauthorized entry

Windows, power, with Express-Down and Express-Up on front doors and lock out features

Climate control, tri-zone automatic with individual climate settings for driver, right-front passenger and rear passengers

Defogger, rear-window electric

Power outlet, 110-volt

Power outlets, 5 auxiliary, 12-volt includes outlets in the instrument panel, console, back of console, 1 in 3rd row and 1 in cargo area

Mirror, inside rearview auto-dimming

Conversation mirror (Deleted when (UTT) Theft Protection Package is ordered.)

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#### Interior

Assist handles, 1st row passenger and 2nd row outboard seats

Lighting, interior with dome light, driver- and passenger-side door switch with delayed entry feature, cargo lights, door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions

Cargo management system

Cargo net

OnStar Basic plan for 5 years includes limited vehicle mobile app features, Monthly Diagnostics Report and Dealer Maintenance Notification (Basic Plan available for 5 years from the date of vehicle delivery and is transferable. Does not include Emergency, Security or Navigation services.)

### Safety-Exterior

Daytime Running Lamps, with automatic exterior lamp control

### Safety-Mechanical

Brakes, 4-wheel antilock, 4-wheel disc, VAC power with Brake Assist

StabiliTrak, stability control system with brake assist, includes traction control

### Safety-Interior

Teen Driver mode a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to encourage safe driving behavior. It can limit certain vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report gives you information on your teen's driving habits and helps you to continue to coach your new driver

Air bags, frontal and side-impact for driver and front passenger driver inboard seat-mounted side-impact and head curtain side-impact for all rows in outboard seating positions (Always use safety belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Automatic Occupant Sensing System sensor indicator inflatable restraint, front passenger/child presence detector

OnStar Guidance Plan for 6 months, including Automatic Crash Response, Stolen Vehicle Assistance, Roadside Assistance, Turn-by-Turn Navigation, Advanced Diagnostics and more (trial excludes Hands-Free Calling) (Retail orders receive a 3-month trial. Visit www.onstar.com for coverage map, details and system limitations. Services vary by model. OnStar acts as a link to existing emergency service providers. Not all vehicles may transmit all crash data.)

Low Speed Forward Automatic Braking

Rear Park Assist with audible warning

Rear Vision Camera

Lane Keep Assist

Forward Collision Alert sensor indicator

Safety Alert Driver Seat

Door locks, rear child security

LATCH system (Lower Anchors and Top tethers for Children), for child safety seats lower anchors and top tethers located in all second row seating positions, top tethers located in third row seating positions

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### Safety-Interior

Tire Pressure Monitor System air pressure sensors in each tire with pressure display in Driver Information Center

Warning tones headiamp on, key-in-ignition, driver and right-front passenger safety belt unfasten and turn signal on

# WARRANTY

Basic Years: 3

Basic Miles/km: 36,000 Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: Qualified Fleet Purchases: 5 Years/100,000 Miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000 Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: Qualified Fleet Purchases: 5 Years/100,000 Miles

Maintenance Years: 2

Maintenance Miles/km: 24,000 Maintenance Note: 2 visits

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From:

Allen, Reginald [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=799C3B0558E14130B17C66B2533548BA-ALLEN, REGI]

Sent: 4/21/2017 6:46:54 PM

To: Jefferson, Gayle [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=99047cbcec854c28a467daf92e8bd6dc-GJeffers]

CC: Morina, Lenee [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=b4f60943342348028f52771a9bdc50d6-Lmorina]; Randall, Brenda

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=c12608bc3e3f4e56bf9afc0d1558b1f4-BRandall]; Reeder, John

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=aa56f6b0d507483fba530f3abbf6c94f-JREEDER]

Subject:

Re: 2017 Chevy Suburban

Can we do 1000?

# Reginald E. Allen, SES

Assistant Deputy Chief of Staff U.S. Environmental Protection Agency Office 202-564-0444 Direct 202-564-1029 Cell 202-306-2879

On Apr 21, 2017, at 2:25 PM, Jefferson, Gayle < Jefferson. Gayle@epa.gov > wrote:

#### Reggie:

Can we schedule a time to touch base on Monday morning? Gayle

AND DESCRIPTION OF THE PARTY OF

Gayle L. Jefferson Acting Director

Facilities Management and Services Division (FMSD)

OA/OARM/USEPA

Main Number: (202)564-2030 Direct Number: (202)564-1630 Cell Number: (202) 309-8598

From: Allen, Reginald

Sent: Thursday, April 20, 2017 6:43 PM

To: Morina, Lenee < Morina.Lenee@epa.gov >; Randall, Brenda < Randall.Brenda@epa.gov > Cc: Reeder, John < Reeder.John@epa.gov >; Jefferson, Gayle < Jefferson.Gayle@epa.gov >

Subject: RE: 2017 Chevy Suburban

Lenee/Brenda

The Administrators is asking for a status on the Suburban.

As I discussed with Lenee if Flex Fleet can deliver faster with the same requirements then we should go with them especially if they can provide a temp suburban until the ordered on arrives.

Also the PSD asked today to ensure the vehicle has the following features:

- <!--[if !supportLists]--><!--[endif]-->Bucket leather seats,
- <!--[if !supportLists]--><!--[endif]-->flex fuel or other agency policy requirements on fuel,
- <!--[if !supportLists]--><!--[endif]-->Wi-Fi, and other options such as satellite radio and OnStar.
- <!--[if !supportLists]--><!--[endif]-->While not previously discussed, the addition of run flat tires would bring value to the mission.

Please give me a status as early tomorrow as possible so we can get this vehicle ordered and through contracting

Thanks Reggie

### Reginald E. Allen

Director, Administrative and Executive Services
Office of the Administrator
U.S. Environmental Protection Agency
Office 202-564-0444
Direct 202-564-1029
Cell 202-306-2879

From: Morina, Lenee

Sent: Tuesday, April 18, 2017 7:29 AM

**To:** Allen, Reginald <<u>Allen.Reginald@epa.gov</u>>; Randall, Brenda <<u>Randall.Brenda@epa.gov</u>> **Cc:** Reeder, John <Reeder.John@epa.gov>; Jefferson, Gayle <Jefferson.Gayle@epa.gov>

Subject: RE: 2017 Chevy Suburban

Good morning Reggie,

FYI, Flex Fleet is an approved government vendor. I reached out to the company yesterday to get additional information, however, they did not return my call. FMSD is working on this request this morning and we will get back with shortly.

Thank you

From: Allen, Reginald

Sent: Monday, April 17, 2017 9:53 AM

**To:** Morina, Lenee < <a href="Morina:Lenee@epa.gov">Morina:Lenee@epa.gov">Morina, Lenee < <a href="Morina:Lenee@epa.gov">Morina:Lenee@epa.gov</a>; Randall, Brenda < <a href="Morina:Randall.Brenda@epa.gov">Randall, Brenda <a href="Morina:Randall.Brenda@epa.gov">Randall.Brenda@epa.gov</a>>
<a href="Morina:Randall.Brenda@epa.gov">Randall.Brenda@epa.gov</a>>

Subject: RE: 2017 Chevy Suburban

#### Thanks Lenee

# Reginald E. Allen

Director, Administrative and Executive Services
Office of the Administrator
U.S. Environmental Protection Agency
Office 202-564-0444
Direct 202-564-1029
Cell 202-306-2879

From: Morina, Lenee

Sent: Monday, April 17, 2017 9:51 AM

**To:** Allen, Reginald <<u>Allen.Reginald@epa.gov</u>>; Randall, Brenda <<u>Randall.Brenda@epa.gov</u>> **Cc:** Reeder, John <<u>Reeder.John@epa.gov</u>>; Jefferson, Gayle <<u>Jefferson.Gayle@epa.gov</u>>

Subject: RE: 2017 Chevy Suburban

Hi Reggie,

I hope all is well. FMSD needs to confirm that Flex Fleet is an approved government vendor. I will try to work on this today; however, I am leaving the office early (Brenda is on cws) and have a few pressing priorities that I need to complete before leaving. If I am unable to, FMSD will make this a priority first thing in the morning.

**Thanks** 

From: Allen, Reginald

Sent: Monday, April 17, 2017 8:30 AM

To: Randall, Brenda < Randall.Brenda@epa.gov >; Morina, Lenee < Morina.Lenee@epa.gov >

Cc: Reeder, John < Reeder.John@epa.gov > Subject: FW: 2017 Chevy Suburban

Brenda / Lenee

The PSD guys sent me this as they are trying to speed up getting a Suburban for the Administrator – need to be able to explain the rules around these types of acquisitions to them with specific chapter and verse from the FAR.

Can you lay that out for me in terms of what we can do and NOT do.

Reggie

### Reginald E. Allen

Director, Administrative and Executive Services
Office of the Administrator
U.S. Environmental Protection Agency
Office 202-564-0444
Direct 202-564-1029
Cell 202-306-2879

From Personal Security Detail / Ex. 6

Sent: Wednesday, April 12, 2017 5:13 PM

To: Allen, Reginald < Allen.Reginald@epa.gov >; Perrotta, Pasquale < Perrotta.Pasquale@epa.gov >

Subject: 2017 Chevy Suburban

Good Afternoon Gentlemen,

I just got off the phone with Mike Kraupp from Flex Fleet Rental and he indicated that he has two 2017 suburban's for sale with low mileage. There is one issue though, they cannot be sold until June. It has to do something with the manufacture, but we can lease them until June and then purchase them for \$60,000 each. If we had Mr. Kraupp order a suburban for us at this point

it would take about 8 weeks to receive. Here are the particulars on one of the vehicles. If you need additional information please let me know.

2017 Chevy Suburban/ Blk Grey Leather Interior Z-71 - package for off-road capability (4x4) Mileage - 400 miles (both)

Purchase price \$60,000 Lease per month \$2800

Transfer fee from Salt lake to DC \$1200

### Contact Information:

Michael Kraupp
President and Chief Executive Officer
Flex Fleet Rental, LLC
1885 West 2100 South, Suite 250
Salt Lake City, Utah 84119
Office: 801-386-9770
Mobile: 801-834-4341
<a href="mailto:mkraupp@flexfleetrental.com">mkraupp@flexfleetrental.com</a>
www.flexfleetrental.com

V/r

# Personal Security Detail / Ex. 6

Special Agent
U.S. EPA
1200 Pennsylvania Ave, NW
Washington, D.C. 20004
Office of Criminal Enforcement
Protective Service Detail

Personal Security Detail / Ex. 6

CONFIDENTIALITY NOTICE: This message and any attachments is from a Federal Law Enforcement Officer of the U.S. Environmental Protection Agency Protective Service Detail which may contain CONFIDENTIAL and legally protected information. It is intended exclusively for the individual(s) or entity(s) to whom or to which it is addressed. This communication may contain information that is proprietary, privileged, or confidential or otherwise legally exempt from disclosure. If you are not the named addressee, you are not authorized to read, print, retain, copy, or disseminate this message or any part of it. If you have received this message in error, please notify the sender immediately by email and delete all copies of the message.

Help EPA fight pollution. Report environmental violations at http://www.epa.gov/tips

From: Allen, Reginald [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=799C3B0558E14130B17C66B2533548BA-ALLEN, REGI]

Sent: 4/24/2017 1:10:34 PM

To: Jefferson, Gayle [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=99047cbcec854c28a467daf92e8bd6dc-GJeffers]

CC: Morina, Lenee [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=b4f60943342348028f52771a9bdc50d6-Lmorina]; Randall, Brenda

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(FYDIBOHF23SPDLT)/cn=Recipients/cn=c12608bc3e3f4e56bf9afc0d1558b1f4-BRandall]; Reeder, John

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=aa56f6b0d507483fba530f3abbf6c94f-JREEDER]; Sterling, Sherry

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=5890ed2ab33947e8953f48979017dfb1-Sterling, Sherry]; Jenkins, Donna

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=76d48924578d469ea4bc96914ff53d9a-Djenki02]; Baker, Philip

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=a62626c491e04aca82f5bdd2cb93aa6b-Baker, Phil]

Subject: Re: 2017 Chevy Suburban

Between 1 and 3 pm works

Reginald E. Allen, SES

Assistant Deputy Chief of Staff U.S. Environmental Protection Agency Office 202-564-0444 Direct 202-564-1029 Cell 202-306-2879

On Apr 24, 2017, at 8:46 AM, Jefferson, Gayle < Jefferson. Gayle@epa.gov > wrote:

#### Reggie:

Both Brenda and Lenee are out of the office today, so having the meeting/call at 10:00 will be less than helpful as I do not have their latest information on the issue.

I realize this is a priority for the Administrator's office, and I work to reschedule this morning's meeting to tomorrow. Are there any time slots that will NOT work for you on Tuesday?

Thanks-

Gayle

Gayle L. Jefferson Acting Director

Facilities Management and Services Division (FMSD)

OA/OARM/USEPA

Main Number: (202)564-2030 Direct Number: (202)564-1630 Cell Number: (202) 309-8598

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Cc: Reeder, John < Reeder.John@epa.gov >; Jefferson, Gayle < Jefferson.Gayle@epa.gov > Subject: RE: 2017 Chevy Suburban

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Office of the Administrator
U.S. Environmental Protection Agency
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**Sent:** Tuesday, April 18, 2017 7:29 AM

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Subject: RE: 2017 Chevy Suburban

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Cc: Reeder, John < Reeder.John@epa.gov >; Jefferson, Gayle < Jefferson.Gayle@epa.gov >

Subject: RE: 2017 Chevy Suburban

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### Reginald E. Allen

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Office of the Administrator
U.S. Environmental Protection Agency
Office 202-564-0444
Direct 202-564-1029
Cell 202-306-2879

From: Morina, Lenee

Sent: Monday, April 17, 2017 9:51 AM

**To:** Allen, Reginald <<u>Allen.Reginald@epa.gov</u>>; Randall, Brenda <<u>Randall.Brenda@epa.gov</u>> **Cc:** Reeder, John <<u>Reeder.John@epa.gov</u>>; Jefferson, Gayle <<u>Jefferson.Gayle@epa.gov</u>>

Subject: RE: 2017 Chevy Suburban

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#### **Thanks**

From: Allen, Reginald

Sent: Monday, April 17, 2017 8:30 AM

To: Randall, Brenda < Randall.Brenda@epa.gov >; Morina, Lenee < Morina.Lenee@epa.gov >

**Cc:** Reeder, John < Reeder.John@epa.gov > **Subject:** FW: 2017 Chevy Suburban

Brenda / Lenee

The PSD guys sent me this as they are trying to speed up getting a Suburban for the Administrator – need to be able to explain the rules around these types of acquisitions to them with specific chapter and verse from the FAR.

Can you lay that out for me in terms of what we can do and NOT do.

#### Reggie

# Reginald E. Allen

Director, Administrative and Executive Services
Office of the Administrator
U.S. Environmental Protection Agency
Office 202-564-0444
Direct 202-564-1029

Cell 202-306-2879

From: Personal Security Detail / Ex. 6

Sent: Wednesday, April 12, 2017 5:13 PM

To: Allen, Reginald < Allen.Reginald@epa.gov >; Perrotta, Pasquale < Perrotta.Pasquale@epa.gov >

Subject: 2017 Chevy Suburban

Good Afternoon Gentlemen,

I just got off the phone with Mike Kraupp from Flex Fleet Rental and he indicated that he has two 2017 suburban's for sale with low mileage. There is one issue though, they cannot be sold until June. It has to do something with the manufacture, but we can lease them until June and then purchase them for \$60,000 each. If we had Mr. Kraupp order a suburban for us at this point it would take about 8 weeks to receive. Here are the particulars on one of the vehicles. If you need additional information please let me know.

2017 Chevy Suburban/ Blk Grey Leather Interior Z-71 - package for off-road capability (4x4) Mileage - 400 miles (both)

Purchase price \$60,000 Lease per month \$2800

Transfer fee from Salt lake to DC \$1200

### Contact Information:

Michael Kraupp
President and Chief Executive Officer
Flex Fleet Rental, LLC
1885 West 2100 South, Suite 250
Salt Lake City, Utah 84119
Office: 801-386-9770
Mobile: 801-834-4341
mkraupp@flexfleetrental.com
www.flexfleetrental.com

V/r

Personal Security Detail / Ex. 6

Special Agent U.S. EPA 1200 Pennsylvania Ave, NW Washington, D.C. 20004 Office of Criminal Enforcement Protective Service Detail

Personal Security Detail / Ex. 6

CONFIDENTIALITY NOTICE: This message and any attachments is from a Federal Law Enforcement Officer of the U.S. Environmental Protection Agency Protective Service Detail which may contain CONFIDENTIAL and legally protected information. It is intended exclusively for the individual(s) or entity(s) to whom or to which it is addressed. This communication may contain information that is proprietary, privileged, or confidential or otherwise legally exempt from disclosure. If you are not the named addressee, you are not authorized to read, print, retain, copy, or disseminate this message or any part of it. If you have received this message in error, please notify the sender immediately by email and delete all copies of the message.

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Message	M	es	sa	ge
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From: Ex. 6

Sent: 3/1/2017 2:26:01 PM

To: Allen, Reginald [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=799c3b0558e14130b17c66b2533548ba-Allen, Regi]; Reeder, John

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=aa56f6b0d507483fba530f3abbf6c94f-JREEDER]

Subject: Suburban

This morning on the drive into the office, the Administrator mentioned he thought we were getting a new Suburban to replace/supplement the Tahoe and asked when it may be delivered. I told him I would check and get back to him. Have either of you heard about that? Who handles procuring vehicles? OARM?

# Ex. 6

# Ex. 6

Intelligence Advisor/Special Agent
U.S. EPA - Office of the Administrator
Office of Homeland Security

**Ex.** 6

From: Reeder, John [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=AA56F6B0D507483FBA530F3ABBF6C94F-JREEDER]

Sent: 10/5/2017 7:03:58 PM

To: Reeder, John [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=aa56f6b0d507483fba530f3abbf6c94f-JREEDER]

Subject: FW: 2017 Chevy Suburban

From: Allen, Reginald

Sent: Monday, April 24, 2017 9:11 AM

To: Jefferson, Gayle < Jefferson. Gayle@epa.gov>

Cc: Morina, Lenee <Morina.Lenee@epa.gov>; Randall, Brenda <Randall.Brenda@epa.gov>; Reeder, John

<Reeder.John@epa.gov>; Sterling, Sherry <Sterling.Sherry@epa.gov>; Jenkins, Donna <Jenkins.Donna@epa.gov>; Baker,

Philip <baker.philip@epa.gov> **Subject:** Re: 2017 Chevy Suburban

Between 1 and 3 pm works

# Reginald E. Allen, SES

Assistant Deputy Chief of Staff
U.S. Environmental Protection Agency
Office 202-564-0444
Direct 202-564-1029
Cell 202-306-2879

On Apr 24, 2017, at 8:46 AM, Jefferson, Gayle < Jefferson. Gayle@epa.gov > wrote:

# Reggie:

Both Brenda and Lenee are out of the office today, so having the meeting/call at 10:00 will be less than helpful as I do not have their latest information on the issue.

I realize this is a priority for the Administrator's office, and I work to reschedule this morning's meeting to tomorrow. Are there any time slots that will NOT work for you on Tuesday?

Thanks-

Gayle

Gayle L. Jefferson Acting Director

Facilities Management and Services Division (FMSD)

OA/OARM/USEPA

Main Number: (202)564-2030 Direct Number: (202)564-1630 Cell Number: (202) 309-8598

From: Allen, Reginald

Sent: Thursday, April 20, 2017 6:43 PM

To: Morina, Lenee < Morina.Lenee@epa.gov>; Randall, Brenda < Randall.Brenda@epa.gov>

Cc: Reeder, John < Reeder.John@epa.gov >; Jefferson, Gayle < Jefferson.Gayle@epa.gov >

Subject: RE: 2017 Chevy Suburban

Lenee/Brenda

The Administrators is asking for a status on the Suburban.

As I discussed with Lenee if Flex Fleet can deliver faster with the same requirements then we should go with them especially if they can provide a temp suburban until the ordered on arrives.

Also the PSD asked today to ensure the vehicle has the following features:

- Bucket leather seats,
- flex fuel or other agency policy requirements on fuel,
- Wi-Fi, and other options such as satellite radio and OnStar.
- While not previously discussed, the addition of run flat tires would bring value to the mission.

Please give me a status as early tomorrow as possible so we can get this vehicle ordered and through contracting

Thanks Reggie

### Reginald E. Allen

Director, Administrative and Executive Services
Office of the Administrator
U.S. Environmental Protection Agency
Office 202-564-0444
Direct 202-564-1029
Cell 202-306-2879

From: Morina, Lenee

Sent: Tuesday, April 18, 2017 7:29 AM

**To:** Allen, Reginald <<u>Allen.Reginald@epa.gov</u>>; Randall, Brenda <<u>Randall.Brenda@epa.gov</u>> **Cc:** Reeder, John <<u>Reeder.John@epa.gov</u>>; Jefferson, Gayle <<u>Jefferson.Gayle@epa.gov</u>>

Subject: RE: 2017 Chevy Suburban

Good morning Reggie,

FYI, Flex Fleet is an approved government vendor. I reached out to the company yesterday to get additional information, however, they did not return my call. FMSD is working on this request this morning and we will get back with shortly.

Thank you

From: Allen, Reginald

Sent: Monday, April 17, 2017 9:53 AM

**To:** Morina, Lenee < <a href="Morina:Lenee@epa.gov">Morina:Lenee@epa.gov</a>>; Randall, Brenda < <a href="Randall:Brenda@epa.gov">Randall:Brenda@epa.gov</a>> <a href="Celeberg:Celebe

Subject: RE: 2017 Chevy Suburban

#### Thanks Lenee

### Reginald E. Allen

Director, Administrative and Executive Services
Office of the Administrator
U.S. Environmental Protection Agency
Office 202-564-0444
Direct 202-564-1029
Cell 202-306-2879

From: Morina, Lenee

Sent: Monday, April 17, 2017 9:51 AM

**To:** Allen, Reginald <<u>Allen.Reginald@epa.gov</u>>; Randall, Brenda <<u>Randall.Brenda@epa.gov</u>> **Cc:** Reeder, John <<u>Reeder.John@epa.gov</u>>; Jefferson, Gayle <<u>Jefferson.Gayle@epa.gov</u>>

Subject: RE: 2017 Chevy Suburban

Hi Reggie,

I hope all is well. FMSD needs to confirm that Flex Fleet is an approved government vendor. I will try to work on this today; however, I am leaving the office early (Brenda is on cws) and have a few pressing priorities that I need to complete before leaving. If I am unable to, FMSD will make this a priority first thing in the morning.

#### **Thanks**

From: Allen, Reginald

Sent: Monday, April 17, 2017 8:30 AM

To: Randall, Brenda < Randall.Brenda@epa.gov >; Morina, Lenee < Morina.Lenee@epa.gov >

Cc: Reeder, John < Reeder. John@epa.gov > Subject: FW: 2017 Chevy Suburban

Brenda / Lenee

The PSD guys sent me this as they are trying to speed up getting a Suburban for the Administrator – need to be able to explain the rules around these types of acquisitions to them with specific chapter and verse from the FAR.

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# Reggie

#### Reginald E. Allen

Director, Administrative and Executive Services
Office of the Administrator
U.S. Environmental Protection Agency
Office 202-564-0444
Direct 202-564-1029
Cell 202-306-2879

From Personal Security Detail / Ex. 6

Sent: Wednesday, April 12, 2017 5:13 PM

To: Allen, Reginald <Allen.Reginald@epa.gov>; Perrotta, Pasquale <Perrotta.Pasquale@epa.gov>

Subject: 2017 Chevy Suburban

# Good Afternoon Gentlemen,

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2017 Chevy Suburban/ Blk Grey Leather Interior Z-71 - package for off-road capability (4x4) Mileage - 400 miles (both)

Purchase price \$60,000 Lease per month \$2800

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#### Contact Information:

Michael Kraupp
President and Chief Executive Officer
Flex Fleet Rental, LLC
1885 West 2100 South, Suite 250
Salt Lake City, Utah 84119
Office: 801-386-9770
Mobile: 801-834-4341
mkraupp@flexfleetrental.com
www.flexfleetrental.com

V/r

#### Personal Security Detail / Ex. 6

Special Agent U.S. EPA 1200 Pennsylvania Ave, NW Washington, D.C. 20004 Office of Criminal Enforcement Protective Service Detail

Personal Security Detail / Ex. 6

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From: fmc-customer@epa.gov [fmc-customer@epa.gov]

Sent: 8/29/2018 4:58:02 AM

To: Sharp, Thomas [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=d5ae610be6b147629c4a5ff1566d6417-Sharp, Thomas]

Subject: Invoice Approval Notification

Importance: High

This email is being sent to the Primary Approving Official for the invoice(s) referenced below, and a separate info copy is being sent to the Alternate. The Primary is responsible for invoice approval. The Alternate should only approve the invoice(s) in the absence of the Primary.

Please use the Electronic Approval System (EASYLITE https://ocfosystem1.epa.gov/fmc2\_prv/easylite.welcome) to complete invoice approval as soon as possible and no later than the PO Due Date(s) listed below. If the approval is not received within 5 days of the due date, a reminder email will be sent to the Primary, Alternate and the Contracting Officer, all of whom are authorized to approve the invoice(s), if necessary, to comply with the Prompt Payment Act. If you have questions, contact our Customer Assistance Support Staff at 919-541-1148 or by email at GROUP FMC-CUSTOMER. You may also contact the payment technician for your contract.

#### PASSWORD INFO:

Access the link below if your password is locked, expired or forgotten https://ocfosystem1.epa.gov/fmc2/easypass.easypass\_welcome. For further assistance with ID and PASSWORD info, contact Mary Autry at 919-541-1533 or Customer Assistance Support Staff at 919-541-1148.

Thank you for your prompt assistance.

Role: PRIMARY APPROVING OFFICIAL (PO)

PO Due Date: 09/13/2018 Contractor: ADMIRAL LEASING

Contract/DO/Invoice: GSF0003L/00966/8184903

Description: Monthly lease - 2017 Chevrolet Suburban LT Invoice Amount: \$839.00

Invoice Date: 08/28/2018

RTP-FC Received Date: 08/28/2018

From: Shepherd, Matthew [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=70842E958BF1425D96FE5AE23074558F-MSHEPH02]

Sent: 5/3/2018 5:25:10 PM

To: Quarles, Michael [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=951484b9021546999a5737d3f997f00b-Quarles, Michael]

CC: Sharp, Thomas [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=d5ae610be6b147629c4a5ff1566d6417-Sharp, Thomas]

Subject: Suburban G62-1172U

Importance: High

The following vehicle has been transferred to Administrator's Office, who is going to pay for it now?

Do we and get reimbursed for it? Michael, or are you planning to turn in the vehicle asap?

# Thanks!

Ex. 6 5/5/2017	\$356	\$0.29	2017	CHEVROLET	SUBURBAN	SUV 4x4
----------------	-------	--------	------	-----------	----------	---------

Regards,

Matthew Shepherd



Work 202-564-1164 Tele 202-384-2713

From: Shepherd, Matthew [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=70842E958BF1425D96FE5AE23074558F-MSHEPH02]

Sent: 4/20/2018 2:39:03 PM

To: Sharp, Thomas [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=d5ae610be6b147629c4a5ff1566d6417-Sharp, Thomas]

Subject: FW: questions for our latest story

FYI – this is what I sent to the last questions asked.

>

Subject: RE: questions for our latest story

Hey sir,

Carlos Rivera-Silva is bringing down the <u>2015 Chevy Tahoe</u> contract information as well as the <u>2017 Suburban</u> contract information. (Both are commercial leases). That's the only paperwork we have on the current vehicles, I have requested paperwork from (OARM) Brenda Randall and Bryford Metoyer on Administrator's previous vehicles (listed below) to obtain the annual lease costs.

Here is everything I know in regards to the question:

Administrator McCarthy had the following vehicles in her fleet:

- Lincoln MKZ sedan the lease ran out in February 2015, I was told this was a commercial lease, but, waiting on the contract paperwork. (The 2015 Chevy Tahoe replaced this vehicle).
- 2. 2015 <u>Chevy Tahoe 4wd</u> The 3 year lease was granted on February 4, 2015. (Autoflex, Inc commercial lease).
- Chevy E85 Malibu sedan the lease ran out in November 2016.

I don't have documentation when Pruitt began to use the 2015 Chevy Tahoe because it was not in our care at the time, but, I think it's safe to say that it was used after he started office, late February 2017.

FYI -

- 1. The <u>2015 Chevy Tahoe</u> had a 3 year lease (2-4-2015 through 2-4-2018 at \$9,180 Annually) and was recently turned in on 2-5-2018.
- The <u>2017 Suburban</u> ordered by AO was delivered on 5-12-2017 and is being used as the primary "limo". (Advantage Leasing commercial lease, base period of 1 year lease and can be renewed annually, at a cost of \$10,200 annually).

Sorry for the delay and please let me know if you have any questions. Thanks!

Regards,
Matthew Shepherd
<image001.png>
Work 202-564-1164
Tele 202-384-2713

From: Barnet, Henry

Sent: Thursday, April 19, 2018 1:19 PM

To: Shepherd, Matthew < Shepherd. Matthew@epa.gov >

Cc: Wooden-Aguilar, Helena < Wooden-Aguilar. Helena@epa.gov >; Mazakas, Pam < Mazakas. Pam@epa.gov >; Taylor, Jessica < taylor. jessica@epa.gov >; Dubbs, Kimberly

<Dubbs.Kimberly@epa.gov>

Subject: Re: questions for our latest story

#### Matt.

Please track this down with the OPS folks that are in the office and have them make a copy of the documents in question. I'll be waiting for a copy of the information and a response to the question.

Thank you, Henry

Henry E. Barnet, Director
Office of Criminal Enforcement, Forensics & Training
U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, N.W.
WJC South Room 1211
Washington, D.C. 20004
202.564.2480

On Apr 19, 2018, at 12:39 PM, Shepherd, Matthew < Shepherd.Matthew@epa.gov > wrote:

### Good afternoon,

I'm not sure of the year and cost off hand for the switch to the Tahoe. I know that Tom Sharp has a binder/folder with the contract information for that Tahoe, which was turned in on 2-5-18. Tom is on AL today and teleworking tomorrow, he would have a better sense of the time and costs.

Another source that might now off hand is Brenda Randall who was responsible for that transaction (99.9% sure), she works for OARM-OA-FMSD-HSB. (Lenee Morina is her supervisor).

Helena, I know that we have 3 or so employees in the OPS office today if you want to take a look at that folder containing all of the Tahoe Commercial Lease information. Carlos Rivera-Silva sits by Tom and can locate the binder in minutes, would that be something you would want to look at?

(Are we talking about the Tahoe on the spreadsheet from this morning, that was turned in on 2-5-18? I presume that the "aging 4 door vehicle" was the Buick Regal).

If I'm way off what you are looking for, please call me Telework # 202-384-2713. Thanks!

Regards,
Matthew Shepherd
<image001.png>
Work 202-564-1164
Tele 202-384-2713

From: Barnet, Henry

Sent: Thursday, April 19, 2018 11:59 AM

To: Shepherd, Matthew < Shepherd. Matthew@epa.gov >

Cc: Wooden-Aguilar, Helena < Wooden-Aguilar. Helena@epa.gov >;

Mazakas, Pam < <u>Mazakas.Pam@epa.gov</u>> **Subject:** Fwd: questions for our latest story

Matt,

Please provide me with a response for Helena's question in the e-mail below.

Thanks, Henry

Henry E. Barnet, Director
Office of Criminal Enforcement, Forensics & Training
U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, N.W.
WJC South Room 1211
Washington, D.C. 20004
202.564.2480

# Begin forwarded message:

From: "Wooden-Aguilar, Helena" < Wooden-

Aguilar.Helena@epa.gov>

Date: April 19, 2018 at 10:25:04 AM EDT

To: "Barnet, Henry" < Barnet. Henry@epa.gov >,

"Mazakas, Pam" < Mazakas. Pam@epa.gov>

Cc: "Taylor, Jessica" <taylor.jessica@epa.gov>,

"Perrotta, Pasquale" < Perrotta. Pasquale@epa.gov >,

"Bodine, Susan" < bodine.susan@epa.gov>

Subject: Fwd: questions for our latest story

1: We know that Mr. Pruitt switched the aging four-door car used by his predecessor as AG for a Chevy Tahoe. We'd like to know what year that was, and the cost of the vehicle, which was funded by DPS. DPS is pulling the records, but it is taking some time to get them.

From: Shepherd, Matthew [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=70842E958BF1425D96FE5AE23074558F-MSHEPH02]

Sent: 4/19/2018 2:11:58 PM

To: Wooden-Aguilar, Helena [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=991ab84f64be4b6b9dd10a68c81887b0-HAWodd]

CC: Taylor, Jessica [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Taylor,

Jessica]; Barnet, Henry [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=cb4045a7ca97475698cfce824ae664b1-Barnet, Henry)

Subject: RE: Summary of Vehicles.xlsx
Attachments: Summary of Vehicles.xlsx

### Good morning,

The information provided is accurate as provided on the spreadsheet.

I would like to add a few comments as well:

- 1. Vehicle #1 (Administrator Suburban) is paid for through June 2018.
- 2. Vehicle #2 (Administrator/Deputy Tahoe) was turned back into Commercial Leasing Co. on February 5, 2018.
- 3. Per discussion, we might change <u>Vehicle #3</u> comments Maybe list it as "OECA Standard Lease". (\$356 monthly or \$4,272 annually)
- 4. The COST column is Annual Cost of the vehicles, just want to make that clear (<u>Vehicle #4a</u>, 2 month rental). I assisted AO (Michael Quarles) with a short term lease to bridge the gap until the new Suburban was delivered. (Vehicle #4b).
- 5. I thought Vehicle #4b (Suburban) was being ordered through GSA, looks like a Commercial Lease.

(No changes were made to the spreadsheet)

Those are my 2 cents, please let me know if you have any more questions I can help with, Thanks!

Regards,

Matthew Shepherd



Work 202-564-1164 Tele 202-384-2713

From: Wooden-Aguilar, Helena

Sent: Wednesday, April 18, 2018 5:43 PM

To: Shepherd, Matthew <Shepherd.Matthew@epa.gov>

Cc: Taylor, Jessica <taylor.jessica@epa.gov>; Barnet, Henry <Barnet.Henry@epa.gov>

Subject: Fwd: Summary of Vehicles.xlsx

Meant to send back to you. Can you please triple check to make sure AO's data matches OCEFT's?

Helena Wooden-Aguilar
Acting Deputy Chief of Staff
Office of the Administrator
U.S. Environmental Protection Agency
202-564-0792 (office)
202-302-6846 (mobile)
wooden-aguilar.helena@epa.gov

# Begin forwarded message:

From: "McCluney, Lance" < McCluney.Lance@epa.gov>

**Date:** April 18, 2018 at 2:10:10 PM EDT

To: "Wooden-Aguilar, Helena" < Wooden-Aguilar. Helena@epa.gov>

Cc: "Maher, Karen" < Maher. Karen@epa.gov>, "Quarles, Michael" < Quarles. Michael@epa.gov>, "Ellison,

Mardiko" < Ellison. Mardiko@epa.gov>
Subject: Summary of Vehicles.xlsx

Lance O. McCluney
Assistant Director, Resource Management Staff
Office of Administrative and Executive Services
Office of the Administrator
202-564-2944
mccluney.lance@epa.gov

From: fmc-customer@epa.gov [fmc-customer@epa.gov]

Sent: 4/27/2018 4:57:46 AM

To: Sharp, Thomas [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=d5ae610be6b147629c4a5ff1566d6417-Sharp, Thomas]

Subject: Invoice Approval Notification

Importance: High

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#### PASSWORD INFO:

Access the link below if your password is locked, expired or forgotten https://ocfosystem1.epa.gov/fmc2/easypass.easypass\_welcome. For further assistance with ID and PASSWORD info, contact Mary Autry at 919-541-1533 or Customer Assistance Support Staff at 919-541-1148.

Thank you for your prompt assistance.

Role: PRIMARY APPROVING OFFICIAL (PO)

PO Due Date: 05/12/2018 Contractor: ADMIRAL LEASING

Contract/DO/Invoice: GSF0003L/00966/4184903

Description: Monthly lease - 2017 Chevrolet Suburban LT Invoice Amount: \$839.00

Invoice Date: 04/25/2018

RTP-FC Received Date: 04/25/2018

From: fmc-customer@epa.gov [fmc-customer@epa.gov]

Sent: 3/1/2018 5:58:06 AM

To: Sharp, Thomas [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=d5ae610be6b147629c4a5ff1566d6417-Sharp, Thomas]

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Thank you for your prompt assistance.

Role: PRIMARY APPROVING OFFICIAL (PO)

PO Due Date: 03/16/2018 Contractor: ADMIRAL LEASING

Contract/DO/Invoice: GSF0003L/00966/1184903

Description: Monthly lease - 2017 Chevrolet Suburban LT

Invoice Amount: \$839.00 Invoice Date: 01/31/2018

RTP-FC Received Date: 02/28/2018

Role: PRIMARY APPROVING OFFICIAL (PO)

PO Due Date: 03/16/2018 Contractor: ADMIRAL LEASING

Contract/DO/Invoice: GSF0003L/00966/2184903

Description: Monthly lease - 2017 Chevrolet Suburban LT

Invoice Amount: \$839.00 Invoice Date: 02/23/2018

RTP-FC Received Date: 02/28/2018

From: fmc-customer@epa.gov [fmc-customer@epa.gov]

Sent: 7/31/2018 4:57:47 AM

To: Sharp, Thomas [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=d5ae610be6b147629c4a5ff1566d6417-Sharp, Thomas]

Subject: Invoice Approval Notification

Importance: High

This email is being sent to the Primary Approving Official for the invoice(s) referenced below, and a separate info copy is being sent to the Alternate. The Primary is responsible for invoice approval. The Alternate should only approve the invoice(s) in the absence of the Primary.

Please use the Electronic Approval System (EASYLITE https://ocfosystem1.epa.gov/fmc2\_prv/easylite.welcome) to complete invoice approval as soon as possible and no later than the PO Due Date(s) listed below. If the approval is not received within 5 days of the due date, a reminder email will be sent to the Primary, Alternate and the Contracting Officer, all of whom are authorized to approve the invoice(s), if necessary, to comply with the Prompt Payment Act. If you have questions, contact our Customer Assistance Support Staff at 919-541-1148 or by email at GROUP FMC-CUSTOMER. You may also contact the payment technician for your contract.

#### PASSWORD INFO:

Access the link below if your password is locked, expired or forgotten https://ocfosystem1.epa.gov/fmc2/easypass.easypass\_welcome. For further assistance with ID and PASSWORD info, contact Mary Autry at 919-541-1533 or Customer Assistance Support Staff at 919-541-1148.

Thank you for your prompt assistance.

Role: PRIMARY APPROVING OFFICIAL (PO)

PO Due Date: 08/15/2018 Contractor: ADMIRAL LEASING

Contract/DO/Invoice: GSF0003L/00966/7184903

Description: Monthly lease - 2017 Chevrolet Suburban LT Invoice Amount: \$839.00

Invoice Date: 07/26/2018

RTP-FC Received Date: 07/26/2018

From: fmc-customer@epa.gov [fmc-customer@epa.gov]

Sent: 7/4/2018 4:58:05 AM

To: Sharp, Thomas [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=d5ae610be6b147629c4a5ff1566d6417-Sharp, Thomas]

Subject: Invoice Approval Notification

Importance: High

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Thank you for your prompt assistance.

Role: PRIMARY APPROVING OFFICIAL (PO)

PO Due Date: 07/19/2018 Contractor: ADMIRAL LEASING

Contract/DO/Invoice: GSF0003L/00966/6184903

Description: Monthly lease - 2017 Chevrolet Suburban LT

Invoice Amount: \$839.00 Invoice Date: 06/27/2018

RTP-FC Received Date: 07/02/2018

From: fmc-customer@epa.gov [fmc-customer@epa.gov]

Sent: 5/30/2018 4:57:55 AM

To: Sharp, Thomas [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=d5ae610be6b147629c4a5ff1566d6417-Sharp, Thomas]

Subject: Invoice Approval Notification

Importance: High

This email is being sent to the Primary Approving Official for the invoice(s) referenced below, and a separate info copy is being sent to the Alternate. The Primary is responsible for invoice approval. The Alternate should only approve the invoice(s) in the absence of the Primary.

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Thank you for your prompt assistance.

Role: PRIMARY APPROVING OFFICIAL (PO)

PO Due Date: 06/14/2018 Contractor: ADMIRAL LEASING

Contract/DO/Invoice: GSF0003L/00966/5184903

Description: Monthly lease - 2017 Chevrolet Suburban LT Invoice Amount: \$839.00

Invoice Date: 05/29/2018

RTP-FC Received Date: 05/29/2018

From: Barnet, Henry [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=CB4045A7CA97475698CFCE824AE664B1-BARNET, HENRY]

Sent: 4/21/2017 12:55:34 PM

To: Dubbs, Kimberly [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=f027b26676014ab89f2092a10bafce5d-KDubbs]

CC: Shepherd, Matthew [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=70842e958bf1425d96fe5ae23074558f-Msheph02]; Taylor, Jessica [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=Taylor, Jessica];

Stanich, Ted [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=c444a91e01694758bea5b4815566032f-Ted Stanich]; Mazakas, Pam

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=fde3017279c64e3ebff1ad7dc5d5b835-Pmazakas]

Subject: Re: 2017 Chevy Suburban

More of a compliment to Ops for making look easy.

Henry E. Barnet, Director
Office of Criminal Enforcement, Forensics & Training
U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, N.W.
WJC South Room 1211
Washington, D.C. 20004
202.564.2480

On Apr 21, 2017, at 8:51 AM, Barnet, Henry < Barnet. Henry@epa.gov > wrote:

That is correct. I am only curious about the process. The AO makes it seems so difficult.

Henry E. Barnet, Director
Office of Criminal Enforcement, Forensics & Training
U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, N.W.
WJC South Room 1211
Washington, D.C. 20004
202.564.2480

On Apr 21, 2017, at 8:46 AM, Dubbs, Kimberly < <u>Dubbs.Kimberly@epa.gov</u>> wrote:

All:

Matt had nothing to do with this order; I'll inquire with Paula.

Thx,

Kimberly Dubbs
Chief, Operations Branch
OECA:OCEFT:Criminal Investigation Division
dubbs.kimberly@epa.gov
202-564-1598 w
202-262-1486 c

From: Barnet, Henry

Sent: Thursday, April 20, 2017 7:51 PM

To: Shepherd, Matthew < Shepherd. Matthew@epa.gov>

Cc: Dubbs, Kimberly < Dubbs. Kimberly@epa.gov>; Taylor, Jessica

<taylor.jessica@epa.gov>; Stanich, Ted <Stanich.Ted@epa.gov>; Mazakas, Pam

<Mazakas.Pam@epa.gov>

Subject: Fwd: 2017 Chevy Suburban

Matt.

Please see the e-mail chain below. Is it usually that complicated to order a vehicle?

Thanks, Henry

Henry E. Barnet, Director Office of Criminal Enforcement, Forensics & Training U.S. Environmental Protection Agency 1200 Pennsylvania Avenue, N.W. WJC South Room 1211 Washington, D.C. 20004 202.564.2480

Begin forwarded message:

Froi	n: "Allen, Reginald" < <u>Allen Reginald@ep</u>	oa.gov>
Date	: April 20, 2017 at 6:46:39 PM EDT	
To:	Ex. 6	"Perrotta, Pasquale
< <u>Per</u>	<u>rotta.Pasquale@epa.gov&gt;,</u> "Barnet, Henry	
< <u>Bar</u>	net.Henry@epa.gov>	
Cc:	Ex. 6	
Sub	ect: RE: 2017 Chevy Suburban	

Guys

The vehicle you sent from Flex Fleet Rental did not have most of the features requested in your note?

In any case the OARM/Facilities folks are working with the vendor, but as you stated run flat tires were not part of the initial requirements nor was satellite radio.

We can do anything but every change makes an already long contracting/leasing process longer.

I passed on all requirements today (including run flats) and hope to get a status tomorrow.

Reggie

Reginald E. Allen, SES
Assistant Deputy Chief of Staff
U.S. Environmental Protection Agency

Office 202-564-0444 Direct 202-564-1029 Cell 202-306-2879

From: Ex. 6

Sent: Thursday, April 20, 2017 4:24 PM

**To:** Allen, Reginald <a href="mailto:Allen.Reginald@epa.gov">Allen, Allen, All

Cc: Ex. 6

Subject: RE: 2017 Chevy Suburban

Sir,

I have been asked through my chain of command to make an inquiry about the delivery date of the Administrator's Suburban. It is my understanding that certain requests were made to include leather seats, flex fuel or other agency policy requirements on fuel, Wi-Fi, and other options such as satellite radio and OnStar. While not previously discussed, the addition of run flat tires would bring value to the mission.

Thank you for your support and assistance in procuring a vehicle which meets the security needs of the Protective Services Detail and the Administrator.

V/r

Ex. 6

Special Agent
U.S. EPA CID
Protection Service Detail
Mailcode 2231A
1200 Pennsylvania Ave NW
Washington DC 20004



<image001.png>

WARNING - THE INFORMATION CONTAINED HEREIN MAY INCLUDE LAW ENFORCEMENT SENSITIVE AND/OR PRIVACY ACT INFORMATION, THE FURTHER DISTRIBUTION OF WHICH (BEYOND THE RECIPIENTS TO WHOM IT HAS BEEN ADDRESSED) MAY BE IN VIOLATION OF FEDERAL INFORMATION SECURITY REGULATIONS, CIVIL AND/OR CRIMINAL LAW WITHOUT THE EXPRESSED PRIOR WRITTEN CONSENT TO RELEASE AND/OR DISSEMINATE FURTHER BY THE U.S. EPA-CID. IF YOU ARE NOT THE INTENDED RECIPIENT PLEASE CONTACT THE SENDER BY REPLY E-MAIL AND DESTROY ALL COPIES OF THE ORIGINAL MESSAGE AND ATTACHMENTS.

From: Allen, Reginald

**Sent:** Monday, April 17, 2017 8:32 AM

To: Ex. 6 Perrotta, Pasquale

<<u>Perrotta.Pasquale@epa.gov</u>> **Subject:** RE: 2017 Chevy Suburban

I'll run it down with the facilities folks to see what we can do – one note, the Administrator did say he wanted bucket seats in the second row not the beach seating.

Thanks Reggie

#### Reginald E. Allen, SES

Assistant Deputy Chief of Staff U.S. Environmental Protection Agency Office 202-564-0444 Direct 202-564-1029 Cell 202-306-2879

From Ex. 6

Sent: Wednesday, April 12, 2017 5:13 PM

To: Allen, Reginald < Allen. Reginald@epa.gov >; Perrotta, Pasquale

<<u>Perrotta.Pasquale@epa.gov</u>> **Subject:** 2017 Chevy Suburban

#### Good Afternoon Gentlemen,

I just got off the phone with Mike Kraupp from Flex Fleet Rental and he indicated that he has two 2017 suburban's for sale with low mileage. There is one issue though, they cannot be sold until June. It has to do something with the manufacture, but we can lease them until June and then purchase them for \$60,000 each. If we had Mr. Kraupp order a suburban for us at this point it would take about 8 weeks to receive. Here are the particulars on one of the vehicles. If you need additional information please let me know.

2017 Chevy Suburban/ Blk Grey Leather Interior Z-71 - package for off-road capability (4x4) Mileage - 400 miles (both)

Purchase price \$60,000 Lease per month \$2800

Transfer fee from Salt lake to DC \$1200

Contact Information:

Michael Kraupp President and Chief Executive Officer Flex Fleet Rental, LLC 1885 West 2100 South, Suite 250 Salt Lake City, Utah 84119 Office: 801-386-9770 Mobile: 801-834-4341

<u>mkraupp@flexfleetrental.com</u> www.flexfleetrental.com

V/r

Ex. 6

Special Agent
U.S. EPA
1200 Pennsylvania Ave, NW
Washington, D.C. 20004
Office of Criminal Enforcement
Protective Service Detail

**Ex.** 6

CONFIDENTIALITY NOTICE: This message and any attachments is from a Federal Law Enforcement Officer of the U.S. Environmental Protection Agency Protective Service Detail which may contain CONFIDENTIAL and legally protected information. It is intended exclusively for the individual(s) or entity(s) to whom or to which it is addressed. This communication may contain information that is proprietary, privileged, or confidential or otherwise legally exempt from disclosure. If you are not the named addressee, you are not authorized to read, print, retain, copy, or disseminate this message or any part of it. If you have received this message in error, please notify the sender immediately by email and delete all copies of the message.

Help EPA fight pollution. Report environmental violations at <a href="http://www.epa.gov/tips">http://www.epa.gov/tips</a>

Message	
From:	Ex. 6
Sent:	10/3/2017 9:30:10 PM
To:	Shepherd, Matthew [/o=ExchangeLabs/ou=Exchange Administrative Group
	[FYDIBOHF23SPDLT]/cn=Recipients/cn=70842e958bf1425d96fe5ae23074558f-Msheph02]
CC:	Ex. 6
Subject:	Suburban

#### Matthew

The Administrator asks about the Suburban every day, that said, I know that doesn't make it get repaired any faster.

#### But do you know:

- who is the interface with Tony's Repairs?
- do we have an estimate when it will be ready to be picked up?
- I know that the repairs are not handled through GSA? Who do we bring the bill to? Has that been done? Who cuts the check?

Thnx

Ex. 6 | Special Agent
U.S. Environmental Protection Agency
Protective Services Detail

Ex. 6

CONFIDENTIALITY NOTICE: This message and any attachments is from a Federal Law Enforcement Officer of the U.S. Environmental Protection Agency Protection Services Detail which may contain CONFIDENTIAL and legally protected information. It is intended exclusively for the individual(s) or entity(s) to whom or to which it is addressed. This communication may contain information that is proprietary, privileged, or confidential or otherwise legally exempt from disclosure. If you are not the named addressee, you are not authorized to read, print, retain, copy, or disseminate this message or any part of it. If you have received this message in error, please notify the sender immediately by email and delete all copies of the message.

Sent from my iPhone

From: Shepherd, Matthew [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=70842E958BF1425D96FE5AE23074558F-MSHEPH02]

Sent: 4/19/2018 7:37:02 PM

To: Dubbs, Kimberly [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=f027b26676014ab89f2092a10bafce5d-KDubbs]; Rivera-Silva, Carlos

[/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=67d9717d6e154b9ab0e8c6f9603e9dbb-crivera)

Subject: RE: questions for our latest story

#### On it ①

From: Dubbs, Kimberly

Sent: Thursday, April 19, 2018 3:37 PM

To: Rivera-Silva, Carlos <Rivera-Silva.Carlos@epa.gov>
Cc: Shepherd, Matthew <Shepherd.Matthew@epa.gov>

Subject: Fwd: questions for our latest story

I'm sure you are doing this already...

Kimberly Dubbs
Chief, Operations Branch
OECA:OCEFT:Criminal Investigation Division
dubbs.kimberly@epa.gov
202-564-1598 w
202-262-1486 c

#### Begin forwarded message:

From: "Barnet, Henry" < Barnet. Henry@epa.gov>

Date: April 19, 2018 at 1:22:45 PM MDT

To: "Wooden-Aguilar, Helena" < Wooden-Aguilar. Helena@epa.gov>

Cc: "Shepherd, Matthew" <Shepherd.Matthew@epa.gov>, "Mazakas, Pam" <Mazakas.Pam@epa.gov>,

"Taylor, Jessica" <taylor.jessica@epa.gov>, "Dubbs, Kimberly" <Dubbs.Kimberly@epa.gov>

Subject: Re: questions for our latest story

#### Matt,

I've been stuck in a meeting all afternoon. Please have Carlos make copies and take them to Helena. I believe she is in 3304 in the North building.

Thanks, Henry

Henry E. Barnet, Director
Office of Criminal Enforcement, Forensics & Training
U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, N.W.
WJC South Room 1211
Washington, D.C. 20004
202.564.2480

On Apr 19, 2018, at 3:20 PM, Wooden-Aguilar, Helena < Wooden-Aguilar. Helena@epa.gov> wrote:

Can I have a copies PLEASE !!!!!

From: Shepherd, Matthew

**Sent:** Thursday, April 19, 2018 3:19 PM **To:** Barnet, Henry <Barnet.Henry@epa.gov>

**Cc:** Wooden-Aguilar, Helena < <u>Wooden-Aguilar.Helena@epa.gov</u>>; Mazakas, Pam < <u>Mazakas.Pam@epa.gov</u>>; Taylor, Jessica < <u>taylor.jessica@epa.gov</u>>; Dubbs, Kimberly

<Dubbs.Kimberly@epa.gov>

Subject: RE: questions for our latest story

Hey sir,

Carlos Rivera-Silva is bringing down the <u>2015 Chevy Tahoe</u> contract information as well as the <u>2017 Suburban</u> contract information. (Both are commercial leases). That's the only paperwork we have on the current vehicles, I have requested paperwork from (OARM) Brenda Randall and Bryford Metoyer on Administrator's previous vehicles (listed below) to obtain the annual lease costs.

Here is everything I know in regards to the question:

Administrator McCarthy had the following vehicles in her fleet:

- Lincoln MKZ sedan the lease ran out in February 2015, I was told this was a commercial lease, but, waiting on the contract paperwork. (The 2015 Chevy Tahoe replaced this vehicle).
- 2. 2015 <u>Chevy Tahoe 4wd</u> The 3 year lease was granted on February 4, 2015. (Autoflex, Inc commercial lease).
- 3. Chevy E85 Malibu sedan the lease ran out in November 2016.

I don't have documentation when Pruitt began to use the 2015 Chevy Tahoe because it was not in our care at the time, but, I think it's safe to say that it was used after he started office, late February 2017.

#### FYI -

- 1. The <u>2015 Chevy Tahoe</u> had a 3 year lease (2-4-2015 through 2-4-2018 at \$9,180 Annually) and was recently turned in on 2-5-2018.
- 2. The **2017 Suburban** ordered by AO was delivered on 5-12-2017 and is being used as the primary "limo". (Advantage Leasing commercial lease, base period of 1 year lease and can be renewed annually, at a cost of \$10,200 annually).

Sorry for the delay and please let me know if you have any questions. Thanks!

Regards,

Matthew Shepherd
<image001.png>
Work 202-564-1164
Tele 202-384-2713

From: Barnet, Henry

Sent: Thursday, April 19, 2018 1:19 PM

To: Shepherd, Matthew <Shepherd.Matthew@epa.gov>

Cc: Wooden-Aguilar, Helena < Wooden-Aguilar. Helena@epa.gov >; Mazakas, Pam < Mazakas. Pam@epa.gov >; Taylor, Jessica < taylor.jessica@epa.gov >; Dubbs, Kimberly

<Dubbs.Kimberly@epa.gov>

Subject: Re: questions for our latest story

Matt,

Please track this down with the OPS folks that are in the office and have them make a copy of the documents in question. I'll be waiting for a copy of the information and a response to the question.

Thank you, Henry

Henry E. Barnet, Director
Office of Criminal Enforcement, Forensics & Training
U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, N.W.
WJC South Room 1211
Washington, D.C. 20004
202.564.2480

On Apr 19, 2018, at 12:39 PM, Shepherd, Matthew < Shepherd.Matthew@epa.gov > wrote:

Good afternoon,

I'm not sure of the year and cost off hand for the switch to the Tahoe. I know that Tom Sharp has a binder/folder with the contract information for that Tahoe, which was turned in on 2-5-18. Tom is on AL today and teleworking tomorrow, he would have a better sense of the time and costs.

Another source that might now off hand is Brenda Randall who was responsible for that transaction (99.9% sure), she works for OARM-OA-FMSD-HSB. (Lenee Morina is her supervisor).

Helena, I know that we have 3 or so employees in the OPS office today if you want to take a look at that folder containing all of the Tahoe Commercial Lease information. Carlos Rivera-Silva sits by Tom and can locate the binder in minutes, would that be something you would want to look at?

(Are we talking about the Tahoe on the spreadsheet from this morning, that was turned in on 2-5-18? I presume that the "aging 4 door vehicle" was the Buick Regal).

If I'm way off what you are looking for, please call me Telework # 202-384-2713. Thanks!

Regards,

Matthew Shepherd <image001.png> Work 202-564-1164 Tele 202-384-2713

From: Barnet, Henry

Sent: Thursday, April 19, 2018 11:59 AM

To: Shepherd, Matthew < Shepherd. Matthew@epa.gov >

Cc: Wooden-Aguilar, Helena < Wooden-Aguilar. Helena@epa.gov>;

Mazakas, Pam < <u>Mazakas.Pam@epa.gov</u>> **Subject:** Fwd: questions for our latest story

Matt.

Please provide me with a response for Helena's question in the e-mail below.

Thanks, Henry

Henry E. Barnet, Director
Office of Criminal Enforcement, Forensics & Training
U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, N.W.
WJC South Room 1211
Washington, D.C. 20004
202.564.2480

#### Begin forwarded message:

From: "Wooden-Aguilar, Helena" < Wooden-

Aguilar.Helena@epa.gov>

Date: April 19, 2018 at 10:25:04 AM EDT

To: "Barnet, Henry" < Barnet. Henry@epa.gov >,

"Mazakas, Pam" < Mazakas. Pam@epa.gov>

Cc: "Taylor, Jessica" < taylor.jessica@epa.gov >,

"Perrotta, Pasquale" < Perrotta. Pasquale@epa.gov >,

"Bodine, Susan" < bodine.susan@epa.gov>

Subject: Fwd: questions for our latest story

1: We know that Mr. Pruitt switched the aging four-door car used by his predecessor as AG for a Chevy Tahoe. We'd like to know what year that was, and the cost of the vehicle, which was funded by DPS. DPS is pulling the records, but it is taking some time to get them.

From: Shepherd, Matthew [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=70842E958BF1425D96FE5AE23074558F-MSHEPH02]

Sent: 4/19/2018 7:31:47 PM

To: Barnet, Henry [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=cb4045a7ca97475698cfce824ae664b1-Barnet, Henry]

Subject: RE: questions for our latest story

Yes sir, I picked a bad day to telework.

We still have at least 2 employees in today, let me reach out to them asap. thanks

From: Barnet, Henry

Sent: Thursday, April 19, 2018 3:30 PM

To: Shepherd, Matthew <Shepherd.Matthew@epa.gov>

Subject: Re: questions for our latest story

Ok - your prior email said Carlos. Is anyone in ops today?

Henry E. Barnet, Director
Office of Criminal Enforcement, Forensics & Training
U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, N.W.
WJC South Room 1211
Washington, D.C. 20004
202.564.2480

On Apr 19, 2018, at 3:26 PM, Shepherd, Matthew < Shepherd.Matthew@epa.gov> wrote:

Carlos is out, I have asked Maurice to do so when he has time. Thank you!

From: Barnet, Henry

Sent: Thursday, April 19, 2018 3:23 PM

To: Wooden-Aguilar, Helena < Wooden-Aguilar. Helena@epa.gov >

Cc: Shepherd, Matthew < Shepherd.Matthew@epa.gov >; Mazakas, Pam < Mazakas.Pam@epa.gov >;

Taylor, Jessica <a href="mailto:lessica@epa.gov">
Taylor, Jessica <a href="mailto:lessica@epa.gov">
Dubbs, Kimberly <a href="mailto:Dubbs.Kimberly@epa.gov">
Dubbs, Kimberly@epa.gov</a>

Subject: Re: questions for our latest story

Matt.

I've been stuck in a meeting all afternoon. Please have Carlos make copies and take them to Helena. I believe she is in 3304 in the North building.

Thanks, Henry

Henry E. Barnet, Director
Office of Criminal Enforcement, Forensics & Training
U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, N.W.
WJC South Room 1211
Washington, D.C. 20004
202.564.2480

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Can I have a copies PLEASE !!!!!

From: Shepherd, Matthew

**Sent:** Thursday, April 19, 2018 3:19 PM **To:** Barnet, Henry <Barnet.Henry@epa.gov>

Cc: Wooden-Aguilar, Helena < Wooden-Aguilar. Helena@epa.gov >; Mazakas, Pam < Mazakas. Pam@epa.gov >; Taylor, Jessica < taylor. jessica@epa.gov >; Dubbs, Kimberly

<Dubbs.Kimberly@epa.gov>

Subject: RE: questions for our latest story

Hey sir,

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Administrator McCarthy had the following vehicles in her fleet:

- Lincoln MKZ sedan the lease ran out in February 2015, I was told this was a commercial lease, but, waiting on the contract paperwork. (The 2015 Chevy Tahoe replaced this vehicle).
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I don't have documentation when Pruitt began to use the 2015 Chevy Tahoe because it was not in our care at the time, but, I think it's safe to say that it was used after he started office, late February 2017.

#### FYI -

- 1. The <u>2015 Chevy Tahoe</u> had a 3 year lease (2-4-2015 through 2-4-2018 at \$9,180 Annually) and was recently turned in on 2-5-2018.
- 2. The **2017 Suburban** ordered by AO was delivered on 5-12-2017 and is being used as the primary "limo". (Advantage Leasing commercial lease, base period of 1 year lease and can be renewed annually, at a cost of \$10,200 annually).

Sorry for the delay and please let me know if you have any questions. Thanks!

Regards,
Matthew Shepherd
<image001.png>
Work 202-564-1164
Tele 202-384-2713

From: Barnet, Henry

Sent: Thursday, April 19, 2018 1:19 PM

To: Shepherd, Matthew <Shepherd.Matthew@epa.gov>

Cc: Wooden-Aguilar, Helena < Wooden-Aguilar. Helena@epa.gov >; Mazakas, Pam < Mazakas. Pam@epa.gov >; Taylor, Jessica < taylor.jessica@epa.gov >; Dubbs, Kimberly

<Dubbs.Kimberly@epa.gov>

Subject: Re: questions for our latest story

Matt,

Please track this down with the OPS folks that are in the office and have them make a copy of the documents in question. I'll be waiting for a copy of the information and a response to the question.

Thank you, Henry

Henry E. Barnet, Director
Office of Criminal Enforcement, Forensics & Training
U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, N.W.
WJC South Room 1211
Washington, D.C. 20004
202.564.2480

On Apr 19, 2018, at 12:39 PM, Shepherd, Matthew < Shepherd.Matthew@epa.gov > wrote:

Good afternoon,

I'm not sure of the year and cost off hand for the switch to the Tahoe. I know that Tom Sharp has a binder/folder with the contract information for that Tahoe, which was turned in on 2-5-18. Tom is on AL today and teleworking tomorrow, he would have a better sense of the time and costs.

Another source that might now off hand is Brenda Randall who was responsible for that transaction (99.9% sure), she works for OARM-OA-FMSD-HSB. (Lenee Morina is her supervisor).

Helena, I know that we have 3 or so employees in the OPS office today if you want to take a look at that folder containing all of the Tahoe Commercial Lease information. Carlos Rivera-Silva sits by Tom and can locate the binder in minutes, would that be something you would want to look at?

(Are we talking about the Tahoe on the spreadsheet from this morning, that was turned in on 2-5-18? I presume that the "aging 4 door vehicle" was the Buick Regal).

If I'm way off what you are looking for, please call me Telework # 202-384-2713. Thanks!

Regards,

Matthew Shepherd <image001.png> Work 202-564-1164 Tele 202-384-2713

From: Barnet, Henry

Sent: Thursday, April 19, 2018 11:59 AM

To: Shepherd, Matthew < Shepherd. Matthew@epa.gov >

Cc: Wooden-Aguilar, Helena < Wooden-Aguilar. Helena@epa.gov>;

Mazakas, Pam < <u>Mazakas.Pam@epa.gov</u>> **Subject:** Fwd: questions for our latest story

Matt,

Please provide me with a response for Helena's question in the e-mail below.

Thanks, Henry

Henry E. Barnet, Director
Office of Criminal Enforcement, Forensics & Training
U.S. Environmental Protection Agency
1200 Pennsylvania Avenue, N.W.
WJC South Room 1211
Washington, D.C. 20004
202.564.2480

#### Begin forwarded message:

From: "Wooden-Aguilar, Helena" < Wooden-

Aguilar.Helena@epa.gov>

Date: April 19, 2018 at 10:25:04 AM EDT

To: "Barnet, Henry" < Barnet. Henry@epa.gov >,

"Mazakas, Pam" < Mazakas. Pam@epa.gov>

Cc: "Taylor, Jessica" <taylor.jessica@epa.gov>,

"Perrotta, Pasquale" < Perrotta. Pasquale@epa.gov >,

"Bodine, Susan" < bodine.susan@epa.gov>

Subject: Fwd: questions for our latest story

1: We know that Mr. Pruitt switched the aging four-door car used by his predecessor as AG for a Chevy Tahoe. We'd like to know what year that was, and the cost of the vehicle, which was funded by DPS. DPS is pulling the records, but it is taking some time to get them.

From: Shepherd, Matthew [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=70842E958BF1425D96FE5AE23074558F-MSHEPH02]

Sent: 9/29/2017 11:43:18 AM

To:

Personal Security Detail / Ex. 6

Subject: FW: Tahoe and Suburban Lease

That's a lot of dough for the vehicles, but, I guess they are specialty vehicles. We can chat down the road, the first lease runs out in 8-18. Thanks!

From: June Zincon [mailto:June.Zincon@admiralleasing.com]

Sent: Thursday, September 28, 2017 12:50 PM

To: Shepherd, Matthew < Shepherd. Matthew@epa.gov>

Cc: Personal Security Detail / Ex. 6 harp, Thomas <sharp.thomas@epa.gov>

Subject: RE: Tahoe and Suburban Lease

- ON THE Suburban the lease is a 3 yr lease with an expiration date of the contract 6/13/20 with a monthly payment of 839.00 per month and a mileage allowance of 15,000 miles per year
- 1) On the Tahoe the lease is a 3 year lease with an expiration date of the contact 8/10/18 with a monthly payment of 559.00 per month and a mileage allowance of 15,000 miles per year.
- 2) If you need additional vehicles then you would need to speak to Arnold Wollman
- 3) Yes our office is located in Towson, MD
- 4) The contract is very new and getting out of the lease now is very expensive, so if you are looking to get a different vehicle fro these two then you would need to also speak to Arnold Wollman.

5)

From: Shepherd, Matthew [mailto:Shepherd.Matthew@epa.gov]

Sent: Wednesday, September 27, 2017 3:25 PM

To: June Zincon

Co Personal Security Detail / Ex. 6 harp, Thomas Subject: Tahoe and Suburban Lease

Importance: High

Hi June,

Per our phone discussion, can you give me the details on the Suburban and Tahoe that we are currently leasing from you?

- 1. Years of vehicles, monthly lease costs, mileage per year available, when are the leases up?
- How long would it take to get a new vehicle/lease?
- 3. (Your location is in Towson, MD correct, Admiral Leasing Company?)
- 4. Also, if we want to continue the lease or get a different vehicle, please give me the details on how to do that.

Thank you so much!

Regards, Matthew Shepherd

Work 202-564-1164 Tele 540-931-4009

Message		
From:	Shepherd, Matthew [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRAT (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=70842E958BF1425D96FE5AE2	
Sent:	9/27/2017 8:33:31 PM	
To:	Ex. 6	
CC:	Ex. 6	
Subject:	RE: Tahoe and Suburban Lease	
	Inesday, September 27, 2017 4:14 PM	
To: Shephe	erd, Matthew <shepherd.matthew@epa.gov></shepherd.matthew@epa.gov>	
Cc	Ex. 6	
Subject: R	e: Tahoe and Suburban Lease	
Thanks for	digging in.	
Ex. 6	Special Agent	
U.S. Enviro	onmental Protection Agency	



Protective Service Detail |

Ex. 6

CONFIDENTIALITY NOTICE: This message and any attachments is from a Federal Law Enforcement Officer of the U.S. Environmental Protection Agency, Protective Service Detail which may contain CONFIDENTIAL and legally protected information. It is intended exclusively for the individual(s) or entity(s) to whom or to which it is addressed. This communication may contain information that is proprietary, privileged, or confidential or otherwise legally exempt from disclosure. If you are not the named addressee, you are not authorized to read, print, retain, copy, or disseminate this message or any part of it. If you have received this message in error, please notify the sender immediately by email and delete all copies of the message.

On Sep 27, 2017, at 4:13 PM, Shepherd, Matthew < Shepherd. Matthew@epa.gov> wrote:

We have some time, no rush... I'll find out soon enough what the details are. Thanks for your patience Gents.

Regards, Matthew Shepherd <image002.png> Work 202-564-1164 Tele 540-931-4009

Fron	Ex. 6		
Sent: Wedne	esday, Septe	mber 27, 2017 3:2	8 PM
To: Shepher	d, Matthew	<shepherd.matthe< td=""><td>w@epa.gov</td></shepherd.matthe<>	w@epa.gov
Cc:	Ex	. 6	
Subject: Re:	Tanoe and S	suburban Lease	i

Not sure - I'd have to consult with Nino - whether we want to re enter the lease world versus GSA. I do know - or so we were told - that there are certain options not available from GSA. Wonder what re upping the current lease would look like. It's still low mileage on that car.

Ex. 6 | Special Agent
U.S. Environmental Protection Agency
Protective Services Detail

Ex. 6

CONFIDENTIALITY NOTICE: This message and any attachments is from a Federal Law Enforcement Officer of the U.S. Environmental Protection Agency Protection Services Detail which may contain CONFIDENTIAL and legally protected information. It is intended exclusively for the individual(s) or entity(s) to whom or to which it is addressed. This communication may contain information that is proprietary, privileged, or confidential or otherwise legally exempt from disclosure. If you are not the named addressee, you are not authorized to read, print, retain, copy, or disseminate this message or any part of it. If you have received this message in error, please notify the sender immediately by email and delete all copies of the message.

Sent from my iPhone

On Sep 27, 2017, at 3:25 PM, Shepherd, Matthew < Shepherd. Matthew@epa.gov> wrote:

Hi June,

Per our phone discussion, can you give me the details on the Suburban and Tahoe that we are currently leasing from you?

- 1. Years of vehicles, monthly lease costs, mileage per year available, when are the leases up?
- 2. How long would it take to get a new vehicle/lease?
- 3. (Your location is in Towson, MD correct, Admiral Leasing Company?)
- 4. Also, if we want to continue the lease or get a different vehicle, please give me the details on how to do that.

Thank you so much!

Regards,
Matthew Shepherd
<image001.png>
Work 202-564-1164
Tele 540-931-4009

From: Shepherd, Matthew [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=70842E958BF1425D96FE5AE23074558F-MSHEPH02]

Sent: 9/19/2017 12:42:57 PM

To: Clarence Williams - QMDZ1FC Ex. 6 gsa.gov

Subject: RE: Springfield/Landover Metro Fleet Management Center Focus Group - September 26, 2017

Importance: High

Hey sir,

Yes, Melissa has provided me with several vehicles in the past year or so, she has been great. The reason for the rush is that we have 6 new employees coming on for a "protection detail" in October and we are in need of cars for their motorcade. This is why I'm making the hard push and throwing my vehicle net as far as I can.

We are looking for just about anything at this point, we are desperate. Of course, we would like to have medium size SUVs if possible (Explorer, Tahoe, etc.) but will take just about anything but minivans. This includes Fusions, Impalas, Chrysler 200s and Hyundai, just let me know what you have sir. Shoot, I think we are going to pay about \$2,000 to have 2 vehicles shipped from Denver, CO in the next week or so. Any vehicle you can shoot my way will be greatly appreciated sir.

Thanks for your time!

Regards,

Matthew Shepherd

W

Work 202-564-1164 Tele 540-931-4009

From: Clarence Williams - QMDZ1FCC [mage Ex. 6 sa.gov]

Sent: Tuesday, September 19, 2017 8:26 ANT

To: Shepherd, Matthew < Shepherd. Matthew@epa.gov>

Subject: Re: Springfield/Landover Metro Fleet Management Center Focus Group - September 26, 2017

Hello Matt,

As you are aware GSA Fleet rarely have vehicles sitting around. We have a lot of customers who are in need of vehicles. If I am not mistaken Melissa has provided you with several vehicles. We will continue to provide vehicle support as best as we can. As far as having vehicles on hand during the Focus Group I am almost sure we will not have any vehicles. What type of vehicles are you interested in?

#### Tony Williams

Fleet Manager
General Services Administration
National Capital Region
Fleet Management Division (WQMD)
202-619-8916 (Office)
Ex. 6 (Cell)

703-313-7005 (Fax)

On Mon, Sep 18, 2017 at 3:00 PM, Shepherd, Matthew < Shepherd.Matthew@epa.gov > wrote:
Hi Mr. Williams,
I work for EPA-CID and Melissa Lucas is my FSR. I have asked her to look out for ANY vehicles that come across the Springfield, VA lot because we are in desperate need of at least 6 in the beginning of October. I'm just trying to cover all bases and round up some vehicles, if you have the inside track on some vehicle please let Melissa or me know, we really need them. Do you think I could get my hands on some or reserve some vehicle during this Focus Group scheduled for later this month? Thanks!
Thank you for your time sir!
Regards,
Regards,  Matthew Shepherd
Work <u>202-564-1164</u>
Tele <u>540-931-4009</u>
From: Clarence Williams - QMDZ1FCC [mailto: Ex. 6
Dear Valued Metro Fleet Customers,

You are invited to attend GSA's Fleet Management Center Focus Group on Tuesday September 26, 2017, from 10am to 12pm at our METRO Fleet Management Center (FMC) in Hyattsville, MD.

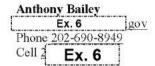
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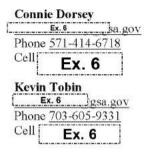
The Focus Group will provide an overview of the GSA Fleet Program and the latest information in Fleet Management. You'll also be provided the opportunity to share your customer experience and meet with your responsible Fleet Service Representative (FSR).
Topics covered at this Focus Group will include:
• Agency and Driver Responsibilities
• Fleet Drive-Thru (Leasing Guide and available Training)
• VCSS (Billing)
• WEX Card
• Maintenance Control Center (MCC)
• Accident Control Center (AMC)
• Yearly Procurements,
• Legislation and Regulations
• Utilization
• Fleet Solutions (Short Term Rentals and Vehicle Monitoring).
The Focus Group will start promptly at 10:00 am in the FMC Conference Room. We will break for lunch around 12 noon.
Upon your return from lunch, the FMC Manager and FSRs will be available to meet with you individually to address agency specific matters or further discuss any topics presented.
LOCATION:
METRO Fleet Management Center 3101 Pennsy Drive Hyattsville, MD 20785
Onsite parking is available. The METRO FMC is also accessible by Metro and is located directly across from the Landover Metro Station (Orange Line)

Please RSVP, to me or your servicing FSR, by Wednesday September 20th, with the name(s) and number of attendees.

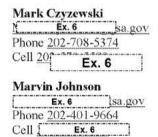
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If you have questions or require additional information, do not hesitate to contact your FSR.





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# Tony Williams

Fleet Manager

General Services Administration

National Capital Region

Fleet Management Division (WQMD)

202-619-8916 (Office)

Ex. 6 (Cell)

703-313-7005 (Fax)

From: Shepherd, Matthew [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=70842E958BF1425D96FE5AE23074558F-MSHEPH02]

Sent: 4/24/2017 11:43:19 AM

To: Thomas, Paula [/o=ExchangeLabs/ou=Exchange Administrative Group

(FYDIBOHF23SPDLT)/cn=Recipients/cn=4abc2aa1701549dba06bec2e8d82c577-PThoma07]

Subject: Good Morning!

Importance: High

Hey there, just a heads up...

Henry was curious about the ordering of a new suburban and was asking questions. I know that I didn't have any part in that and didn't know it was for the Administrator... and it sounds like they had some major issues getting all the things he wanted in the vehicle (wifi, etc...).

I told Kimberly I didn't know anything about it and not sure if you did either 😊

So, she will probably reach out to you this morning. Welcome back! Lol

Matthew Shepherd

W

Work 202-564-1164

Tele

Ex. 6

# AUTOFLEX, INC. - CONTRACT # EP-G15H-01014

(FIXED PRICE AGREEMENT)

AUTOFLEX P.O.C: Den MacDonald

Telephone: 202 252 3797 or 410-455-9293 or 410-528-0150

Contracting Officer: Jessica Wilson 202-564-2504

# Administrator's Vehicle 2015 Chevrolet Tahoe LT

### Three (3) year lease

Monthly Cost:

(b) (4)

Annual Cost:

(b) (4)

Total Contract Cost:

\$27,540.00

## Specifics:

15,000 (mileage authorized per year)

(b) (4) Mileage Charge

# Period of performance:

Base Period: February 5, 2015 thru February 4, 2016

Option Period One: February 5, 2016 thru February 4, 2017

Option Period Two: February 5, 2017 thru February 4, 2018

\*\*(FUNDING IS PROVIDED BY THE ADMINISTRATOR'S OFFICE)\*\*

POINT-OF-CONTACT: Mardiko Ellison (202-564-0401)

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2 of 17 19, ITEM NO 23 UNIT PRICE SCHEDULE OF SUPPLIES SERVICES QUANTITY (exira AMOUNT Monthly lease price Annual lease price Allowable mileage per lease year - 15,000 Excess mileage charge ( to be paid at duration of lease! Accounting info: 15-16-B-11A-22ZMES-2506-1511A51002-001 BFY: 15 EFY: 16 Fond: B Budget Org: 11A Program (PRC): 222NES Budget (BOC): 2504 DCN - Line 10: 1511A51002-001 Funding Funded: 0002 Option Period 1: 1-yr/ 12 month lease of a 2015 Chevrolet Taboe LT in accordance with the attached statement of work and the contractor's quote dased December 19, 2014. Monthly lease price Annual lesse price -Allowable mileage per lease year - 15,000 Excess mileage charge -(6)(4)( to be paid at duration of lease (Option Line Item) 02/05/2016 0003 Option Period 2: Continued ... 328 QUANTITY IN COLUMN 21 HAS BEEN RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED. 325. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32c DATE 326 PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 321. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE 326 MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32g E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE 33. SHIP NUMBER 35. AMOUNT VERIFIED 34. VOUCHER NUMBER 38. PAYMENT 37. CHECK NUMBER CORRECT FOR COMPLETE PARTIAL FINAL PARTIAL PINAS. 45 PAID BY 38 SAR ACCOUNT NUMBER 39 S/A VOUCHER NUMBER 416. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 42a RECEIVED BY (Pont) 416 DATE 416. SIGNATURE AND TITLE OF CERTIFYING OFFICER 426 RECEIVED AT (Location) 42s DATE RECT (YYMMOD) 428 TOTAL CONTAINERS STANDARD FORM 1449 (REV. 2/2012) BACK

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NSN 7540-01-152-6067

OFTIONAL FORM 336 (4-86) Spoissing by GSA FAR (46 DPR) 50 110

# Statement of Work U.S. Environmental Protection Agency Facilities Management and Services Division Administrator's Vehicle Lease Services

#### 1.0 Background

The Office of Administration and Resources Management (OARM), Office of Administration (OA), Facilities Management and Services Division (FMSD) has program responsibilities for meeting the transportation needs of the Environmental Protection Agency (EPA) Administrator, located in the Washington, D.C., Metropolitan Area. It is anticipated for this acquisition, the vendor shall provide one (1) government commercial lease vehicle. Duties and responsibilities shall be within the general scope of work required by the contract.

#### 2.0 Scope of Work

The vendor shall provide the following government three (3) year/ 36 month commercial lease vehicle with the associated specifications listed below:

E85 (FlexFuel) or Hybrid Electric Vehicle (HEV) Chevy Tahoe SUV (with third row seating).

EPA shall have 12,000 miles to use per year or 36,000 for the 36 month lease period.

The vendor shall provide DC license plates and registration for this vehicle. EPA will be responsible for all costs associated with routine fuel and maintenance of the vehicle.

The period of performance for this requirement shall be from February 5, 2015 to February 4, 2018. EPA reserves the right to return the vehicle before the end of the current lease period. EPA will notify the vendor in advance (as soon as feasible) of their intent to return the vehicle.

Before returning the vehicle to the vendor, EPA will remove any installed equipment and repair the vehicle to operating condition. EPA will also repair any damage to the vehicle beyond the normal wear and tear.

#### The following vehicle specifications are required:

2014 or 2015 Chevy Tahoe 4WD

FlexFuel or Hybrid Electric Vehicle (HEV)

Delivered no later than February 5, 2015

**Black Exterior** 

Third Row seating (Seven (7) passenger minimum)

Bluetooth for Phone

Rear Vision Camera

AM/FM Stereo w/ CD Player Audio System w/ Navigation

#### The following vehicle specifications are preferred:

Front Bucket Seats

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Second Row 60/40 Split-Folding Bench, 3-Passenger

Vortec 6.0L V8 SFI Flex Fuel Engine (for flexfuel)

2-Mode Strong Hybrid Automatic Transmission

**GVWR, 7300 lbs** 

Rear Axle Ratio 3.08

Wheels, 4-18" x 8" Aluminum

Tires, P265/65R18 All-Season

Outside Heated Power-Adjustable Mirrors

Rear Park Assist

Solar-Ray Deep-Tinted Glass

Leather Seats

Power Driver/Passenger Seat Adjuster

Remote Vehicle Starter System

Power Locks/Windows

Floor Mats

Tri-Zone Automatic Climate Control Air Conditioning

Inside Rearview Auto-Dimming Mirror

Mounted Audio and Cruise Controls on Steering Wheel

Bose Premium 9-Speaker System

Driver and Passenger Air Bags

**Daytime Running Lamps** 

**Traction Control System** 

StabiliTrak Electronic Stability Control System

Vehicle Anti-Theft System

4-Wheel ABS

4-Wheel Disc Brakes

**Rear Parking Assist** 

Tire Pressure Monitor

Basic Warranty - 36 months/36K miles

Drivetrain - 60 months/100K miles

Corrosion – 72 months/100K miles

Roadside assistance – 60 months/100K miles

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### Clause(s):

#### CUSTOM CO ADDED TERMS AND CONDITIONS

In the case of a conflict between the terms and conditions of the contractor's agreement and the terms and conditions of this purchase order, all applicable federal statutes and regulations shall govern.

### CUSTOM CO ADDED INVOICES - RTP FINANCE

Invoices shall be prepared containing the following information: Purchase Order Number, description of commodities/services furnished, period of performance, taxpayer ID number and amount due. Invoices shall be submitted to the address specified in block 18a of this order.

OR

Invoices shall be submitted via e-mail to <a href="mailto:RTPReceiving@epa.gov">RTPReceiving@epa.gov</a>. Provide the .pdf file with the following naming convention and SUBJECT in email:

SI\_PO#\_inv#.pdf Example: SI\_EP08X00005 5335.pdf

For status of Invoice Payments, call the Financial Office's Customer Service at (919) 541-0616.

The FedEx/Commercial Courier address for invoices: US EPA, RTP-Finance (Mail Drop D143-02) 4930 Page Road Durham, NC 27703

#### CUSTOM TAX

The Federal Government is exempted from paying taxes. The tax exempt number is 52-085-2695.

### FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address: <a href="https://www.acquisition.gov/FAR/">https://www.acquisition.gov/FAR/</a>.

### FAR 52.232-39 UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS (JUNE 2013)

This clause is incorporated by reference. The full text of the clause is available at: https://www.acquisition.gov/FAR/.

## FAR 52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013)

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This clause is incorporated by reference. The full text of the clause is available at: https://www.acquisition.gov/FAR/.

## EPAAR 1552.211-79 COMPLIANCE WITH EPA POLICIES FOR INFORMATION RESOURCES MANAGEMENT (JAN 2012)

This clause is incorporated by reference. The full text of the clause is available at: http://www.gpoaccess.gov/ecfr/.

### EPAAR 1552.217-77 OPTION TO EXTEND THE TERM OF THE CONTRACT FIXED PRICE (OCT 2000)

The Government has the option to extend the term of this contract for <u>2</u> additional period(s). If more than <u>60</u> days remain in the contract period of performance, the Government, without prior written notification, may exercise this option by issuing a contract modification. To exercise this option within the last <u>60</u> days of the period of performance, the Government must provide to the Contractor written notification prior to that last <u>60</u>-day period. This preliminary notification does not commit the Government to exercising the option. Use of an option will result in the following contract modifications:

(a) The "Period of Performance" clause will be amended as follows to cover the Base and Option Periods:

Period	Start date	End date		
Option Period 1	February 5, 2015	February 4, 2017		
Option Period 2	February 5, 2015	February 4, 2018		

(b) During the option period(s) the Contractor shall provide the services described below:

Period	Attachment				
Option Period 1	12-month lease on a 2015 Chevrolet Tahoe LT				
Option Period 2	12-month lease on a 2015 Chevrolet Tahoe LT				

(c) The "Consideration and Payment" clause will be amended to reflect increased fixed prices for each option period as follows:

Fixed price	Option period
\$765.00/ month (\$9,180.00/annually)	Option Period 1
\$765.00/ month (\$9,180.00/annually)	Option Period 2

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### EPAAR 1552.232-74 PAYMENTS – SIMPLIFIED ACQUISITION PROCEDURES FINANCING (JUN 2006)

Simplified acquisition procedures financing in the form of advance and/or interim payment(s) will be provided under this commercial item order in accordance with the payment schedule below. If both advance and interim payments are to be made, the payment schedule shown below will specify the type of payment provided for each line item. The Government shall pay the contractor as follows upon the submission of invoices or vouchers approved by the project officer: Monthly interim payments.

### EPA-H-09-107 UNPAID FEDERAL TAX LIABILITY & FELONY CRIMINAL VIOLATION CERTIFICATION (APR 2012)

- (a) In order to meet the requirements of Sections 433 and 434 of Division E of the Consolidated Appropriations Act, 2012 (Pub.L. 112-74) and 2013 Continuing Appropriations Resolution (Pub.L. 112-175), and Consolidated and Further Continuing Appropriations Act, 2013 (Pub.L. 113-6), the contractor shall provide the contracting officer a certification whereby the contractor certifies:
- (i) It is not a corporation that has been convicted (or had an officer or agent of such corporation acting on behalf of the corporation convicted) of a felony criminal violation under any Federal law within the preceding 24 months; and
- (ii) It is not a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.
- (b) Failure of the contractor to furnish a certification or provide such additional information as requested by the Contracting Officer may render the contractor ineligible for FY2012 or FY2013 contract funding.
- (c) The contractor has a continuing obligation to update the subject certification as required.

# GSA Contracts Online

### **View Contract Clauses**

View/Print all clauses for

Contractor:

AUTOFLEX, INC

Contract #:

GS-30F-0008L

Schedule #: 751

Solicitation #: FFAP-W1-000768-B

Refresh #: 11

Clause Number	Clause Title	Ex
A-FSS-11	CONSIDERATION OF OFFERS UNDER STANDING SOLICITATION (DEC 2000)	
A-FSS-12-A	PERIOD FOR ACCEPTANCE OF OFFERS (MAR 1996)	
A-FSS-41	INFORMATION COLLECTION REQUIREMENTS AND HOURS OF OPERATION (NOV 1999)	
B-FSS-96	ESTIMATED SALES (NOV 1997)	
C-FSS-412	CHARACTERISTICS OF ELECTRIC CURRENT (MAY 2000)	
CI-FSS-056	FEDERAL ACQUISITION REGULATION (FAR) PART 51 DEVIATION AUTHORITY (FEDERAL SUPPLY SCHEDULES) (JAN 2010)	
CP-FSS-1-C	RESERVED	
CP-FSS-2	SIGNIFICANT CHANGES (OCT 1988)	
CP-FSS-3	NOTICE: REQUESTS FOR EXPLANATION OR INFORMATION (MAR 1996)	
D-FSS-471	MARKING AND DOCUMENTATION REQUIREMENTS PER SHIPMENT (APR 1984)	
D-FSS-477	TRANSSHIPMENTS (APR 1984)	
G-FSS-900-C	CONTACT FOR CONTRACT ADMINISTRATION (JUL 2003)	
I-FSS-106	GUARANTEED MINIMUM (JUL 2003)	
I-FSS-108	CLAUSES FOR OVERSEAS COVERAGE (MAY 2000)	
I-FSS-109	ENGLISH LANGUAGE AND U.S. DOLLAR REQUIREMENTS (MAR 1998)	
I-FSS-140-B	URGENT REQUIREMENTS (JAN 1994)	
I-FSS-163	OPTION TO EXTEND THE TERM OF THE CONTRACT (EVERGREEN) (APR 2000)	
I-FSS-314	FOREIGN TAXES AND DUTIES (DEC 1990)	
I-FSS-50	PERFORMANCE REPORTING REQUIREMENTS (FEB 1995)	
I-FSS-594	PARTS AND SERVICE (OCT 1988)	
I-FSS-597	GSA ADVANTAGE! (SEP 2000)	
I-FSS-599	ELECTRONIC COMMERCEFACNET (SEP 2006)	
I-FSS-600	CONTRACT PRICE LISTS (JUL 2004)	
I-FSS-639	CONTRACT SALES CRITERIA (MAR 2002)	
I-FSS-646	BLANKET PURCHASE AGREEMENTS (MAY 2000)	
I-FSS-680	DISSEMINATION OF INFORMATION BY CONTRACTOR (APR 1984)	

I-FSS-969	ECONOMIC PRICE ADJUSTMENT-FSS MULTIPLE AWARD SCHEDULE (JAN 2002)
K-FSS-1	AUTHORIZED NEGOTIATORS (MAR 1998)
L-FSS-400	INTRODUCTION OF NEW SERVICES/PRODUCTS (INSP) (NOV 2000)
L-FSS-59	AWARD (APR 1984)
SCP-FSS-001	GENERAL PROPOSAL SUBMISSION INSTRUCTIONS (FEB 2012) (ALTERNATE I DEC 2010)
SCP-FSS-002	SPECIFIC PROPOSAL SUBMISSION INSTRUCTIONS (FEB 2012) (ALTERNATE 1 DEC 2010)
52.202-1	DEFINITIONS (JAN 2012)
52.203-11	CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (SEP 2007)
52.203-13	CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT (APR 2010)
52.203-15	WHISTLEBLOWER PROTECTIONS UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009 (JUN 2010)
52.203-3	GRATUITIES (APR 1984)
52.204-10	REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS (FEB 2012)
52.204-11	AMERICAN RECOVERY AND REINVESTMENT ACT-REPORTING REQUIREMENTS (JUL 2010)
52.204-4	PRINTED OR COPIED DOUBLE-SIDED ON POSTCONSUMER FIBER CONTENT PAPER (MAY 2011)
52.208-4	VEHICLE LEASE PAYMENTS (APR 1984)
52.208-5	CONDITION OF LEASED VEHICLES (APR 1984)
52.208-6	MARKING OF LEASED VEHICLES (APR 1984)
52.208-7	TAGGING OF LEASED VEHICLES (MAY 1986)
52.209-10	PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS (MAY 2012)
52.20 <del>9</del> -2	PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS REPRESENTATION (MAY 2011)
52,209-5	CERTIFICATION REGARDING RESPONSIBILITY MATTERS (APR 2010)
52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (DEC 2010)
52.209-7	INFORMATION REGARDING RESPONSIBILITY MATTERS (FEB 2012)
52.209-9	UPDATES OF PUBLICLY AVAILABLE INFORMATION REGARDING RESPONSIBILITY MATTERS (FEB 2012)
52.212-1	INSTRUCTIONS TO OFFERORS COMMERCIAL ITEMS (FEB 2012)
52.212-3	OFFEROR REPRESENTATIONS AND CERTIFICATIONS COMMERCIAL ITEMS (APR 2012)
52.212-4	CONTRACT TERMS AND CONDITIONSCOMMERCIAL ITEMS (FEB 2012) (DEVIATION I FEB 2007)
52.212-5	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS COMMERCIAL ITEMS (MAY 2012) (ALTERNATE II - DEC 2010)
52.214-34	SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE (APR 1991)
52.214-35	SUBMISSION OF OFFERS IN U.S. CURRENCY (APR 1991)
52.215-19	NOTIFICATION OF OWNERSHIP CHANGES (OCT 1997)
52.215-6	PLACE OF PERFORMANCE (OCT 1997)
52.216-1	TYPE OF CONTRACT (APR 1984)
52.216-18	ORDERING (OCT 1995) (DEVIATION II - FEB 2007)

52.216-19	ORDER LIMITATIONS (OCT 1995) (DEVIATION II - FEB 2007)
52.216-22	INDEFINITE QUANTITY (OCT 1995) (DEVIATION I - JAN 1994)
52.219-13	NOTICE OF SET-ASIDE OF ORDERS (NOV 2011)
52.219-14	LIMITATIONS ON SUBCONTRACTING (NOV 2011)
52.219-16	LIQUIDATED DAMAGESSUBCONTRACTING PLAN (JAN 1999)
52.219-27	NOTICE OF SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SET-ASIDE (NOV 2011)
52.219-29	NOTICE OF SET-ASIDE FOR ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS CONCERNS (APR 2012)
52,219-3	NOTICE OF TOTAL HUBZONE SET-ASIDE OR SOLE SOURCE AWARD (NOV 2011)
52.219-30	NOTICE OF SET-ASIDE FOR WOMEN-OWNED SMALL BUSINESS CONCERNS ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM (APR 2012)
52.219-6	NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (NOV 2011)
52,219-8	UTILIZATION OF SMALL BUSINESS CONCERNS (JAN 2011)
52.219-9	SMALL BUSINESS SUBCONTRACTING PLAN (JAN 2011) (ALTERNATE II OCT 2001)
52.222-1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES (FEB 1997)
52.222-21	PROHIBITION OF SEGREGATED FACILITIES (FEB 1999)
52.222-24	PREAWARD ON-SITE EQUAL OPPORTUNITY COMPLIANCE REVIEW (FEB 1999)
52.222-26	EQUAL OPPORTUNITY (MAR 2007)
52.222-3	CONVICT LABOR (JUN 2003)
52.222-35	EQUAL OPPORTUNITY FOR VETERANS (SEP 2010)
52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (OCT 2010)
52.222-37	EMPLOYMENT REPORTS ON VETERANS (SEP 2010)
52.222-40	NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT (DEC 2010)
52.222-50	COMBATING TRAFFICKING IN PERSONS (FEB 2009)
52.223-18	ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING (AUG 2011)
52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUN 2008)
52.225-25	PROHIBITION ON CONTRACTING WITH ENTITIES ENGAGING IN SANCTIONED ACTIVITIES RELATING TO IRAN REPRESENTATION AND CERTIFICATION (NOV 2011)
52.225-5	TRADE AGREEMENTS (MAY 2012)
52.229-3	FEDERAL, STATE, AND LOCAL TAXES (APR 2003) (DEVIATION I - FEB 2007)
52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER CENTRAL CONTRACTOR REGISTRATION (OCT 2003)
52.232-37	MULTIPLE PAYMENT ARRANGEMENTS (MAY 1999)
52.233-1	DISPUTES (JUL 2002)
52.233-2	SERVICE OF PROTEST (SEP 2006)
52.233-3	PROTEST AFTER AWARD (AUG 1996)
52.233-4	APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004)
52.242-13	BANKRUPTCY (JUL 1995)
52.243-1	CHANGESFIXED-PRICE (AUG 1987)

52.247-34	F.O.B. DESTINATION (NOV 1991) (DEVIATION I - MAY 2003)
52.247-64	PREFERENCE FOR PRIVATELY OWNED U.SFLAG COMMERCIAL VESSELS (FEB 2006)
52.252-1	SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)
52.252-2	CLAUSES INCORPORATED BY REFERENCE (FEB 1998)
52.253-1	COMPUTER GENERATED FORMS (JAN 1991)
552.203-71	RESTRICTION ON ADVERTISING (SEP 1999)
552,211-78	COMMERCIAL DELIVERY SCHEDULE (MULTIPLE AWARD SCHEDULE) (FEB 1996)
552.211-8	TIME OF DELIVERY (SEP 1999)
552.212-70	PREPARATION OF OFFER (MULTIPLE AWARD SCHEDULE) (AUG 1997)
552.212-71	CONTRACT TERMS AND CONDITIONS APPLICABLE TO GSA ACQUISITION OF COMMERCIAL ITEMS (JUL 2003)
552.212-72	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO GSA ACQUISITION OF COMMERCIAL ITEMS (SEP 2003)
552.212-73	EVALUATIONCOMMERCIAL ITEMS (MULTIPLE AWARD SCHEDULE) (AUG 1997)
552.215-71	EXAMINATION OF RECORDS BY GSA (MULTIPLE AWARD SCHEDULE) (JUL 2003)
552.215-72	PRICE ADJUSTMENTFAILURE TO PROVIDE ACCURATE INFORMATION (AUG 1997)
552.216-70	ECONOMIC PRICE ADJUSTMENT FSS MULTIPLE AWARD SCHEDULE CONTRACTS (SEP 1999) (ALTERNATE I - SEP 1999) (DEVIATION I - APR 2007)
552.216-74	TASKORDER AND DELIVERYORDER OMBUDSMAN (AUG 2010)
552.219-71	NOTICE TO OFFERORS OF SUBCONTRACTING PLAN REQUIREMENT (MAR 2012)
552,219-72	PREPARATION, SUBMISSION, AND NEGOTIATION OF SUBCONTRACTING PLANS (MAR 2012)
552.229-71	FEDERAL EXCISE TAXDC GOVERNMENT (SEP 1999)
552.232-23	ASSIGNMENT OF CLAIMS (SEP 1999)
552.232-74	INVOICE PAYMENTS (SEP 1999)
552.232-79	PAYMENT BY CREDIT CARD (MAY 2003)
552.232-8	DISCOUNTS FOR PROMPT PAYMENT (APR 1989) (DEVIATION FAR 52.232-8)
552.232-82	CONTRACTOR'S REMITTANCE (PAYMENT) ADDRESS (MAY 2003)
552.232-83	CONTRACTOR'S BILLING RESPONSIBILITIES (MAY 2003)
552.238-71	SUBMISSION AND DISTRIBUTION OF AUTHORIZED FSS SCHEDULE PRICELISTS (SEP 1999) (DEVIATION I DEC 2004)
552.238-72	IDENTIFICATION OF PRODUCTS THAT HAVE ENVIRONMENTAL ATTRIBUTES (SEP 2003)
552.238-73	CANCELLATION (SEP 1999)
552.238-74	INDUSTRIAL FUNDING FEE AND SALES REPORTING (JUL 2003)
552.238-75	PRICE REDUCTIONS (MAY 2004) (ALTERNATE I - MAY 2003)
552.238-76	DEFINITION (FEDERAL SUPPLY SCHEDULES) RECOVERY PURCHASING (FEB 2007)
552.238-78	SCOPE OF CONTRACT (ELIGIBLE ORDERING ACTIVITIES) (SEP 2008) (ALTERNATE I FEB 2007)
552.238-80	USE OF FEDERAL SUPPLY SCHEDULE CONTRACTS BY CERTAIN ENTITIES RECOVERY PURCHASING (FEB 2007)
552.243-72	MODIFICATIONS (MULTIPLE AWARD SCHEDULE) (JUL 2000) (DEVIATION I - SEP 2010)
552,246-73	WARRANTYMULTIPLE AWARD SCHEDULE (MAR 2000)

552,246-78 INSPECTION AT DESTINATION (JUL 2009)

# 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS — COMMERCIAL ITEMS (APR 2012) (ALTERNATE II – DEC 2010)

- (a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:
  - (1) 52.222-50, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)).
  - [ N/A ] Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).
  - (2) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).
  - (3) 52.233-4, Applicable Law for Breach of Contract Claim (Oct 2004) (Pub. L. 108-77, 108-78)
- (b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

Number	Title	Clause/Provision
52:203-13	CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT (APR 2010)	Clause
52.204-10	REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS (FEB 2012)	Clause
52.209-6	PROTECTING THE GOVERNMENTS INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (DEC 2010)	Clause
52.219-13	NOTICE OF SET-ASIDE OF ORDERS (NOV 2011)	Clause
52.219-14	LIMITATIONS ON SUBCONTRACTING (NOV 2011)	Clause
52.219-16	LIQUIDATED DAMAGES-SUBCONTRACTING PLAN (JAN 1999)	
52.219-27	NOTICE OF SERVICE-DISABLED VETERAN-DWNED SMALL BUSINESS SET-ASIDE (NOV 2011)	Clause
52.219-29	NOTICE OF SET-ASIDE FOR ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS CONCERNS (APR 2012)	Clause
52.219-3	NOTICE OF TOTAL HUBZONE SET-ASIDE OR SOLE SOURCE AWARD (NOV 2011)	Clause
52.219-30	NOTICE OF SET-ASIDE FOR WOMEN-OWNED SMALL BUSINESS CONCERNS ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM (APR 2012)	Clause
52.219-6	NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (NOV 2011)	Clause
52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS (JAN 2011)	Clause
52.219-9	SMALL BUSINESS SUBCONTRACTING PLAN (JAN 2011) (ALTERNATE II – OCT 2001)	Clause
52.222-21	PROHIBITION OF SEGREGATED FACILITIES (FEB 1999)	Clause
52.222-26	EQUAL OPPORTUNITY (MAR 2007)	Clause
52.222-3	CONVICT LABOR (JUN 2003)	Clause
52.222-35	EQUAL OPPORTUNITY FOR VETERANS (SEP 2010)	Clause
52,222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (OCT 2010)	Clause
52.222-37	EMPLOYMENT REPORTS ON VETERANS (SEP 2010)	Clause
52,222-40	NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT (DEC 2010)	Clause

52.223-18	ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT	Clause
	MESSAGING WHILE DRIVING (AUG 2011)	
52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUN	Clause
	2008)	
52.225-5	TRADE AGREEMENTS (MAY 2012)	Clause
52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER CENTRAL	Clause
	CONTRACTOR REGISTRATION (OCT 2003)	
52 247-64	PREFERENCE FOR PRIVATELY OWNED U.SFLAG	Clause
	COMMERCIAL VESSELS (FEB 2006)	

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

Number	Title	Clause/Provision

- (d) Comptrater General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.
  - (1) The Comptroller General of the United States, an appropriate Inspector General appointed under section 3 or 8G of the Inspector General Act of 1978 (5 U.S.C. App.), or an authorized representative of either of the foregoing officials shall have access to and right to--
    - (i) Examine any of the Contractor's or any subcontractors' records that pertain to, and involve transactions relating to, this contract; and
    - (ii) Interview any officer or employee regarding such transactions.
  - (2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.
  - (3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.
- (c) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), and (c), of this clause, the Contractor is not required to flow down any FAR clause in a subcontract for commercial items, other than—
  - (i) Paragraph (d) of this clause. This paragraph flows down to all subcontracts, except the authority of the Inspector General under paragraph (d)(1)(ii) does not flow down; and
  - (ii) Those clauses listed in this paragraph (e)(1). Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—
    - (A) <u>52.203-13</u>, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (<u>41 U.S.C. 251 note</u>)).

- (B) 52.203-15, Whistleblower Protections Under the American Recovery and Reinvestment Act of 2009 (Jun 2010) (Section 1553 of Pub. L. 111-5).
- (C) 52.219-8. Utilization of Small Business Concerns (Dec 2010) (15.U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.
- (D) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).
- (E) 52.222-35, Equal Opportunity for Veterans (Sep 2010) (38 U.S.C. 4212).
- (F) <u>52.222–36</u>. Affirmative Action for Workers with Disabilities (Oct 2010) (<u>29 U.S.C. 793</u>).
- (G) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.
- (H) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).
- (1) 52.222-S0, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)).
- (J) <u>52.222-51</u>. Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements (Nov 2007) (<u>41 U.S.C. 351</u>, et seq.).
- (K) 52.222-53. Exemption from Application of the Service Contract Act to Contracts for Certain Services-Requirements (Feb 2009) (41 U.S.C. 351, et seq.).
- (L) 52.222-54, Employment Eligibility Verification (Jan 2009).
- (M) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (Mar 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.
- (N) 52 247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52 247-64.
- (2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

[Note to Offerors: If choosing not to accept orders funded in whole or in part by the American Recovery and Reinvestment Act (ARRA), this clause will be replaced with the base clause, meaning that Alternate II is not applicable.]

READ INSTRUCTIONS ON NEXT PAGE

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### INSTRUCTIONS FOR PREPARATION OF PROCUREMENT REQUEST (PR)

GENERAL Leave upper right hand corner blank. These spaces are for procurement office use. Complete all applicable blanks.

NAME, PHONE NUMBER AND ROUTING SYMBOL

of person to contact concerning this request.

ITEM 1

justification should be attached to the PR. The justification should state why expedited handling is necessary and the probable results if the indicated delivery date(s) is not met.

ITEM 2 - TYPE OF REQUEST

A. Check "New Request" if this is an initial request.

B. If this is a change to a pending PR, check and enter PR number assigned by procurement office.

C. If PR is for modifying an existing order or contract, check box, and enter order or contract number assigned by procurement office.

ITEM 3

ORIGINATING OFFICE DATA. Enter any internal data needed by the office preparing the PR, such as internal PR number, project or task number etc.

ITEM 4

ADDITIONAL INFORMATION. Use this space to indicate suggested sources of supply, any applicable security classification, or for other instructions or data.

If the items or services are proposed to be obtained from only one source of supply, furnish a "sole source" justification with the PR.

ITEM S

APPROVALS.

COLA\_APPROVING OFFFICIALS. Enter typed name and title for approving officials as indicated below:

- (1) Authorized Requisitioner. Signature of person authorized to approve request for procurement action.
- (2) (4) For use as may be required by local instructions.

COL.B\_ROUTING SYMBOL. Self-explanatory COL.C\_DATE. Give date of approval. COL.D AND COL.E\_INTERNAL ROUTING. Use these blocks only if internal review and intermediate approvals are required by approving officials.

ITEM 6

CONSIGNEE AND DESTINATION Enter the name of the consignee and address location where requested items are to be delivered or services are to be performed.

If shipments are to be made to more than one destination, enter words "Multiple Destinations" in this block, and attach a list of the consignee address where shipments are to be made.

ITEM 7

 DATE(S) REQUIRED. Enter the date(s) that re-requested items are required. Do not use "as soon as possible" or similar terms. When the requested items and/or services are required sooner than the normal procurement lead-time would permit, a written ITEM 8

 GOVERNMENT FURNISHED PROPERTY. If "Yes" is checked, describe each item to be furnished by the Government and state its acquisition cost (estimated if unattainable), and state the use to be made of the item(s) by the contractor.

ITEM 9

DESCRIPTION OF ITEMS OR SERVICES

COL.A\_\_ITEM NO. Enter item numbers in numerical sequence.

COL,B\_\_ITEM OR SERVICE. Identify applicable specifications, drawings, and purchase descriptions, and attach a copy of each. Provide Federal Stock Numbers if known and manufacturer's part number, if applicable.

If a brand name or equal product, state the commercial brand name and model, and set forth those characteristics essential to Government needs.

Furnish any special shipping and routing instructions, and any preservation, packaging, packing, and marking instructions.

Furnish any other instructions, such as inspection and testing requirements

COL.C\_QUANTITY. Enter the quantity of each item requested.

COLD\_UNIT. The measure such as "each", or "set"

COLE\_ESTIMATED UNIT COST. Use the most current price available, i.e., the reasonable "going market price," as may be obtainable from commercial catalogs, price lists, bulletins, reports, trade journals and the like.

If the requested item or service has been previously procured, and no other more current pricing data is available, use last known purchase price.

COLF\_ESTIMATED TOTAL COST. Enter the total estimated cost for each item and grand total cost for all items.

ITEM 10

ACCOUNTING DATA. Enter the appropriations(s) under which funds have been made available, and any other accounting data required.

Page 3 of 3

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